## UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

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PURDUE PHARMA L.P., et al.,

Debtors.1

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered) Objection Deadline: February 24, 2020

# THIRD MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and
	Debtors in Possession
Effective Date of Retention:	November 21, 2019
	Nunc Pro Tunc to
	September 15, 2019
Period for which compensation and	November 1, 2019
reimbursement is sought:	through November 30,
	2019
Amount of compensation sought as actual, reasonable, and	
necessary:	$$690,779.50^2$
Eighty percent of actual, reasonable and necessary compensation:	\$552,623.60
Amount of expense reimbursement sought as actual, reasonable, and	\$22,646.25
necessary:	

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located

at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

This amount reflects a reduction in fees in the amount of \$167,245.50 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors* Nunc Pro Tunc *to the Petition Date* [Docket No. 424] (the "**Retention Application**").

This is a(n):	<u>X</u> Monthly _	Interim	Final application.
Is this the first	monthly application	?Yes	<u>X</u> _No

This application includes 85.5 hours with a value of \$29,035.50 incurred in connection with the preparation of Fee Applications for the Debtors.

### **Compensation by Individual for Debtors for Litigation Services**

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) <sup>3</sup>	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,350.00	79.50	107,325.00
Sheila L Birnbaum*	Partner	1965	675.00*	3.00	2,025.00
Timothy C. Blank	Partner	1986	1,085.00	11.00	11,935.00
Mark S. Cheffo	Partner	1990	1,250.00	28.30	35,375.00
Hayden A. Coleman	Partner	1985	915.00	91.70	83,905.50
Hayden A. Coleman*	Partner	1985	457.50*	3.90	1,784.25
Mara C. Cusker Gonzalez	Partner	2005	890.00	9.00	8,010.00
Hope S. Freiwald	Partner	1990	1,090.00	32.30	35,207.00
William W. Oxley	Partner		990.00	1.60	1,584.00
Sara B. Roitman	Partner	2010	890.00	156.40	139,196.00
Erik W. Snapp	Partner	1995	915.00	5.00	4,575.00
Shmuel Vasser	Partner	1988	915.00	7.60	6,954.00
Shmuel Vasser*	Partner	1988	457.50*	2.70	1,235.25
Friedrich-Wilhelm Sachse	Partner	1999	915.00	5.00	4,575.00
Andrew S. Wong	Partner	1998	915.00	3.40	3,111.00
Bert L. Wolff	Partner	1981	915.00	23.40	21,411.00
Christopher R. Boisvert	Counsel	2009	890.00	3.90	3,471.00
Lindsey B. Cohan	Counsel	2009	855.00	22.70	19,408.50
Danielle Gentin Stock	Counsel	1999	890.00	84.80	75,472.00
Danielle Gentin Stock*	Counsel	1999	445.00*	2.60	1,157.00
Paul A. LaFata	Counsel	2007	890.00	43.20	38,448.00

As described in the Retention Application, these billing rates reflect voluntary discounts of 1% to 24% for senior partners, 6% to 13% for junior partners, 1% to 5% for counsel, and 5% to 10% for associates.

Jae H. Lee	Counsel	2005	890.00	3.90	3,471.00
Debra L. O'Gorman	Counsel	1990	890.00	35.20	31,328.00
Debra L. O'Gorman*	Counsel	1990	445.00*	1.20	534.00
Alex E. Spjute	Counsel	2003	890.00	2.00	1,780.00
Jonathan S. Tam	Counsel	2009	890.00	4.80	4,272.00
Michelle K. Yeary	Counsel	1995	890.00	3.40	3,026.00
Alyssa C. Clark	Associate	2017	640.00	0.50	320.00
Alison S. Cooney	Associate	2013	825.00	55.90	46,117.50
Daniel Goldberg-Gradess	Associate	2018	565.00	1.40	791.00
Justin M. Kadoura	Associate	2017	640.00	0.30	192.00
Cara Kaplan	Associate	2018	565.00	44.20	24,973.00
Mary H. Kim	Associate	2015	770.00	7.80	6,006.00
Sarah Magen	Associate	2012	840.00	30.40	25,536.00
Jon E. Olsson	Associate	2017	640.00	6.50	4,160.00
Amisha R. Patel	Associate	2010	855.00	0.30	256.50
Caroline N. Power	Associate	2014	800.00	0.40	320.00
Rachel M. Rosenberg	Associate	2016	725.00	11.70	8,482.50
Sharon Turret	Associate	2018	565.00	1.00	565.00
Cory A. Ward	Associate	2015	770.00	1.60	1,232.00
Rebecca E. Weissman	Associate	2018	565.00	40.00	22,600.00
Theodore E. Yale	Associate	2017	640.00	1.00	640.00
Lindsay N. Zanello	Associate	2015	770.00	9.00	6,930.00
Matthew B. Tate	Staff Attorney	1997	365.00	3.50	1,277.50
Antonella Capobianco- Ranallo	Legal Assistant	N/A	200.00	3.70	740.00
Danielle A. Torrice	Legal Assistant	N/A	200.00	21.30	4,260.00
Danielle J. Shaw	Legal Assistant	N/A	200.00	0.90	180.00
Jefferson Holder	Legal Assistant	N/A	200.00	2.50	500.00
Kurt Vinson	Legal Assistant	N/A	200.00	0.90	180.00
Mary M. Hausler	Legal Assistant	N/A	200.00	0.20	40.00
Matthew B. Stone	Legal Assistant	N/A	200.00	53.50	10,700.00
Rebecca Haneiko	Legal Assistant	N/A	200.00	1.10	220.00
Sam Rosen	Legal Assistant	N/A	200.00	75.20	15,040.00
Sarah Taylor	Legal Assistant	N/A	200.00	0.40	80.00
Robyn M. McAllen	Research				
Broughton	Analyst	N/A	185.00	0.60	111.00
Taylor T. Southworth	Research Analyst	N/A	185.00	0.30	55.50
Total				1,047.60	\$833,081.00
20% Volume Discount					(\$166,616.20)

Discounted Total			\$666,464.80
<b>Total Amount</b>			\$533,171.80
Requested Herein			

<sup>\*</sup>Non-working travel was billed at one-half the regular billing rates

### **Compensation by Individual for Debtors for Patent Services**

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) <sup>4</sup>	Total Billed Hours	Total Compensat ion
Samuel B. Abrams	Partner	1981	835.00	14.80	12,358.00
Blaine M. Hackman	Associate	2012	690.00	4.40	3,036.00
Seth E. Snyder	Patent Agent	N/A	545.00	12.50	6,812.50
Sherrice T. Breland	Legal Assistant	N/A	300.00	7.60	2,280.00
Donna Marks	Legal Assistant	N/A	305.00	1.50	457.50
Total				40.80	\$24,944.00
5% Volume Discount <sup>5</sup>					(\$629.30)
Discounted Total					\$24,314.70
Total Amount Requested Herein					\$19,451.76

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$634.67.

<sup>&</sup>lt;sup>4</sup> As described in the Retention Application, these billing rates reflect voluntary discounts of 6% to 27% for partners and 11% to 22% for associates.

As described in the Retention Application, the amounts required to receive the voluntary volume-based discount do not include the amounts Mr. Abrams bills to the Debtors for his Patent Services. Accordingly, his time and rate are not subject to the volume-based discount.

## **Compensation by Project Category for Debtors**

Code	Project Category	Total Hours	<b>Total Fees</b>
B110	Case Administration	10.10	5,959.50
B160	Fee/Employment Applications <sup>6</sup>	100.00	38,057.50
B195	Non-Working Travel	13.40	6,735.50
B310	Claims Administration and Objections	1.00	915.00
B410	General Bankruptcy Advice/Opinions	1.00	1,090.00
L110	Fact Investigation/Development	12.20	12,353.50
L120	Analysis/Strategy	465.20	445,328.50
L130	Experts/Consultants	21.00	20,595.00
L140	Document/File Management	57.90	11,726.00
L160	Settlement/Non-Binding ADR	131.60	117,124.00
L190	Other Case Assessment, Development and Administration	56.80	39,851.00
L210	Pleadings	11.10	8,487.00
L220	Preliminary Injunctions/Provisional Remedies	9.60	8,689.00
L230	Court Mandated Conferences	36.60	32,134.50
L250	Other Written Motions and Submissions	63.70	52,991.00
L310	Written Discovery	15.90	14,151.00
L320	Document Production	0.20	183.00
L330	Depositions	2.50	1,988.00
L340	Expert Discovery	0.40	80.00
L350	Discovery Motions	0.20	183.00
L390	Other Discovery	38.50	14,947.50
L420	Expert Witnesses	1.20	678.00
L430	Written Motions and Submissions	11.30	8,237.50
L440	Other Trial Preparation and Support	2.00	1,282.50
L450	Trial and Hearing Attendance	4.80	4,272.00
L530	Oral Argument	1.90	1,596.00
P260	Intellectual Property	16.80	7,572.00
P400	Initial Document Preparation/Filing	1.50	817.50
Total		1,088.40	\$858,025.00

This category includes time spent preparing Dechert's Retention Application materials, including reviewing Dechert's connections with potential parties-in-interest in the Debtors' chapter 11 cases.

## **Expense Summary for Debtors**

Evnanças Catagony	Total
Expenses Category	Expenses
Air Fare	\$3,758.23
Courier Services	\$589.95
Court Costs	\$82.50
Document Storage/Retrieval	\$13.40
Federal Express Charges	\$53.39
Filing Fees and Related	\$10,947.20
Hotel	\$1,645.85
Local Mileage Charges	\$27.84
Meals- Business Conferences	\$332.74
Pacer Research Fees	\$2,508.90
Postage	\$1.30
Research Fees	\$35.95
Staff Overtime Charges -	
Secretary	\$172.50
Subpoena	\$81.00
Taxi Fare	\$1,388.84
Telephone	\$51.99
Train Fare	\$31.50
Westlaw Search Fees	\$923.17
Total	\$22,646.25

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UNITED STATES BANKRUPTCY COUL	<b>X</b> T
SOUTHERN DISTRICT OF NEW YORK	

In re:

PURDUE PHARMA L.P., et al.,

Debtors.1

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)
Objection Deadline: February 24, 2020

THIRD MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019

By this monthly fee application (the "Application"), pursuant to sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Dechert LLP ("Dechert") hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of \$552,623.60 together with reimbursement for actual and necessary expenses incurred in the amount of \$22,646.25, for the period commencing November 1, 2019 through and including November 30, 2019 (the "Fee Period"). In support of the Application, Dechert respectfully represents as follows:

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by

(0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable

at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

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jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP

this Court on November 21, 2019 [Docket No. 525] (the "**Retention Order**"). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

### SUMMARY OF SERVICES RENDERED

- 3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$690,779.50<sup>2</sup>, of which \$552,623.60 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$22,646.25 for reimbursement of expenses.
- 4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

### **DISBURSEMENTS**

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$22,646.25. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for

This amount reflects a reduction in fees in the amount of \$167,245.50 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors* Nunc Pro Tunc *to the Petition Date* [Docket No. 424] (the "**Retention Application**").

"working meals," computerized research, and transcription costs. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the "**Local Rules**"), Dechert respectfully requests that the Court waive strict compliance with such rule.

6. Costs incurred for computer assisted research are not included in Dechert's normal hourly billing rates and, therefore, are itemized and included in Dechert's disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

### **VALUATION OF SERVICES**

- 7. Attorneys and paraprofessionals of Dechert have expended a total of 1,088.40 hours in connection with the Debtors' chapter 11 cases during the Fee Period.
- 8. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert's discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$690,779.50<sup>3</sup>, of which \$552,623.60 is requested for fees in this Application.

This amount reflects a reduction in fees in the amount of \$167,245.50 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors* Nunc Pro Tunc *to the Petition Date* [Docket No. 424] (the "**Retention Application**").

9. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

10. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

11. This Application covers the period of November 1, 2019 through and including November 30, 2019 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to November 30, 2019, for which Dechert will file subsequent fee applications.

### **CONCLUSION**

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$552,623.60 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$22,646.25 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: February 8, 2020 Respectfully submitted,

<u>/s/ Shmuel Vasser</u>

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas

New York, New York 10036 Telephone: (212) 698-3500

Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

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UNITED STATES BANKRUPTCY CO	<b>)URT</b>
SOUTHERN DISTRICT OF NEW YO	RK

In re:	Chapter 11
PURDUE PHARMA L.P., et al.,	Case No. 19-23649 (RDD)
Debtors. <sup>1</sup>	(Jointly Administered)

### **VERIFICATION OF SHMUEL VASSER**

- I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:
- 1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.
- 2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.
- 3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: February 8, 2020 Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500

Facsimile: (212) 698-3599 shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

## EXHIBIT A

**Description of Legal Services** 

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DATE	February 6, 2020
INVOICE NO	1448698
MATTER NO	161941
FED. ID. 23-14255	587

### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. 201 Tresser Blvd. Stamford, CT 06901

Re: Multi-District Litigation

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES: \$464,544.50 (\$92,908.90) \$371,635.60

TOTAL DISBURSEMENTS: 11,931.01

TOTAL AMOUNT DUE: <u>\$383,566.61</u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

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## November 30, 2019

**DISBURSEMENTS:** 

Meals - Individual	57.39
Filing Fees and Related	2,640.00
Meals- Business Conferences	101.28
Telephone	51.99
Air Fare	3,758.23
Hotel	1,645.85
Train Fare	6.00
Taxi Fare	1,330.24
Food Service/Catering - NY	78.39
Westlaw Search Fees	923.17
Pacer Research Fees	1,322.80
Postage	1.30
Federal Express Charges	14.37

TOTAL DISBURSEMENTS: \$11,931.01 19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document **DECHERIZED** P
DESCRIPTION OF LEGAL SERVICES

## November 30, 2019

### TIME AND FEE SUMMARY

	TIMEKEEPER		RATE	HOURS	<u>FEES</u>
S.	Birnbaum	Partner	1,350.00	77.00	103,950.00
Н.	Freiwald	Partner	1,090.00	32.30	35,207.00
W.	Oxley	Partner	990.00	1.60	1,584.00
S.	Vasser	Partner	915.00	7.60	6,954.00
В.	Wolff	Partner	915.00	1.70	1,555.50
D.	Gentin Stock	Counsel	890.00	84.80	75,472.00
S.	Roitman	Partner	890.00	141.30	125,757.00
M.	Yeary	Counsel	890.00	3.40	3,026.00
Ρ.	LaFata	Counsel	890.00	32.80	29,192.00
J .	Lee	Counsel	890.00	0.40	356.00
L.	Cohan	Counsel	855.00	20.10	17,185.50
A.	Cooney	Associate	825.00	31.40	25,905.00
C.	Power	Associate	800.00	0.40	320.00
C.	Ward	Associate	770.00	0.60	462.00
R.	Rosenberg	Associate	725.00	0.20	145.00
Τ.	Yale	Associate	640.00	1.00	640.00
C.	Kaplan	Associate	565.00	44.20	24,973.00
M.	Tate	Staff Attorney	365.00	1.00	365.00
A.	Capobianco-Ra	Legal Assistant	200.00	3.70	740.00
M.	Stone	Legal Assistant	200.00	53.50	10,700.00
R.	McAllen Broug	Other	185.00	0.30	55.50
		TOTA	LS	539.30	\$464,544.50

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November 30, 2019

## **Multi-District Litigation**

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/06/19	CK	0.20	Review bankruptcy and adversary proceeding dockets regarding fee examiner appointment letter.	B110	A104	\$113.00
11/18/19	SLB	0.80	Review bankruptcy filings and agenda.	B110	A104	\$1,080.00
11/18/19	SV	0.10	Review agenda for 11/19 omnibus hearing.	B110	A104	\$91.50
						\$1,284.50

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<b>Multi-District</b>	Litigation

Multi-Dis	trict Litigati	<u>ion</u>				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	CK	2.40	Review and revise Dechert's retention application materials, including conflict disclosures (2); correspond with S. Vasser and H. Coleman regarding same (0.2); correspond with DPW regarding same (0.2).	B160	A103	\$1,356.00
11/03/19	CK	1.40	Review conflicts list and update tracking chart.	B160	A104	\$791.00
11/04/19	CK	2.30	Update and finalize Coleman Declaration in support of Dechert retention (2.0); correspond with S. Vasser, H. Coleman, and DPW regarding same (0.3).	B160	A103	\$1,299.50
11/04/19	CK	1.30	Review conflicts check and update tracking chart.	B160	A104	\$734.50
11/04/19	SV	0.50	Revise retention affidavit.	B160	A104	\$457.50
11/05/19	CK	0.50	Review post-petition time entries.	B160	A104	\$282.50
11/06/19	CK	0.30	Review interim compensation motion regarding compensation procedures.	B160	A104	\$169.50
11/06/19	СК	0.30	Review time entries to ensure compliance with bankruptcy guidelines.	B160	A104	\$169.50
11/08/19	CK	0.30	Organize and review invoices for compliance with guidelines.	B160	A104	\$169.50
11/12/19	CK	4.40	Review invoices to ensure compliance with guidelines.	B160	A104	\$2,486.00
11/13/19	CK	5.50	Review and edit invoices to ensure compliance with guidelines.	B160	A104	\$3,107.50
11/13/19	CK	0.40	Draft first monthly fee application.	B160	A103	\$226.00
11/13/19	SV	0.40	Review and consider US Trustee's objection regarding retainers	B160	A104	\$366.00
11/14/19	CK	4.10	Review September invoices to ensure compliance with guidelines.	B160	A104	\$2,316.50

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Multi-Dis	trict Litigation	า				
11/14/19	_	1.60	Draft and revise first supplemental declaration in support of Dechert's retention (1.5); correspond with S. Vasser regarding same (0.1).	B160	A103	\$904.00
11/14/19	CK	1.10	Review correspondence from DPW regarding additional parties in interest (0.1); send additional parties in interests to conflicts (0.1); review conflicts report for first supplemental declaration in support of Dechert's retention (0.9).	B160	A104	\$621.50
11/14/19	SV	0.70	Review additional conflict information and draft supplemental declaration.	B160	A104	\$640.50
11/15/19	СК	2.00	Review September invoices to ensure compliance with guidelines (1.7); correspond with B. Stone and S. Vasser regarding same (0.3).	B160	A104	\$1,130.00
11/15/19	CK	0.30	Revise and finalize First Vasser Supplemental Declaration (0.2); communicate with S. Vasser, DPW, and Prime Clerk regarding same (0.1).	B160	A103	\$169.50
11/15/19	MBS	0.70	Assist in preparation of (.2), file (.2) and serve (.3) supplemental 2014(A) declaration.	B160	A101	\$140.00
11/15/19	SV	0.20	Review final first supplemental declaration.	B160	A104	\$183.00
11/16/19	SV	0.30	Review emails regarding retention hearing.	B160	A108	\$274.50
11/17/19	MBS	7.80	Review Dechert invoices (2.6); prepare related emails to Purdue team members regarding additional information needed to conform with U.S. Trustee guidelines (5.2).	B160	A104	\$1,560.00
11/18/19	CK	0.30	Review and revise first monthly fee statement.	B160	A103	\$169.50
11/18/19	CK	0.30	Review invoices and expenses for first fee statement.	B160	A104	\$169.50

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Multi-Dis	trict Litigation	<u>1</u>				
11/18/19	MBS	7.60	Review and edit Dechert invoices to conform with U.S. Trustee guidelines (7.0); communicate with C. Kaplan (.3) and accounting (.3) regarding same.	B160	A104	\$1,520.00
11/18/19	SV	0.70	Review certificate of no objections (0.1); review brief regarding retention (0.6).	B160	A104	\$640.50
11/19/19	CK	1.90	Review October invoices to ensure compliance with bankruptcy guidelines.	B160	A104	\$1,073.50
11/19/19	CK	0.10	Review and edit first fee statement.	B160	A103	\$56.50
11/19/19	MBS	4.70	Review and edit Dechert invoices to conform with U.S. Trustee guidelines (4.5); communicate with C. Kaplan (.2) regarding same.	B160	A104	\$940.00
11/19/19	SV	0.30	Participate in retention hearing.	B160	A109	\$274.50
11/20/19	CK	0.10	Communicate with B. Stone regarding invoices.	B160	A104	\$56.50
11/20/19	CK	0.70	Review and revise first monthly fee statement.	B160	A103	\$395.50
11/20/19	MBS	5.40	Review and edit Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$1,080.00
11/21/19	CK	0.50	Review and edit September monthly fee statement (0.3); correspond with B. Stone and I. Campos regarding same (0.2).	B160	A103	\$282.50
11/21/19	MBS	4.20	Review and edit Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$840.00
11/22/19	CK	2.30	Review invoices to ensure compliance with bankruptcy guidelines.	B160	A104	\$1,299.50
11/22/19	CK	0.20	Review and edit draft first fee	B160	A103	\$113.00

statement.

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Multi-Dis	trict Litigatior	<u>1</u>				
11/22/19	MBS	4.40	Review and edit Dechert invoices to conform with U.S. Trustee guidelines (4.2); communicate with accounting department regarding same (.2).	B160	A104	\$880.00
11/25/19	CK	3.60	Review October invoices to ensure compliance with bankruptcy guidelines.	B160	A104	\$2,034.00
11/25/19	MBS	5.20	Review and edit Dechert invoices to conform with U.S. Trustee guidelines (5.0); communicate with C. Kaplan regarding same (.2).	B160	A104	\$1,040.00
11/26/19	CK	5.20	Review September (2.7) and October (2.5) invoices to ensure compliance with bankruptcy guidelines.	B160	A104	\$2,938.00
11/26/19	MBS	5.50	Review and edit Dechert invoices to conform with U.S. Trustee guidelines (5.3); communicate with C. Kaplan regarding same (.2).	B160	A104	\$1,100.00
11/27/19	MBS	5.00	Review and edit Dechert invoices to conform with U.S. Trustee guidelines (4.3); coordinate with IT and accounting departments regarding invoice database (0.7).	B160	A104	\$1,000.00
11/30/19	MBS	3.00	Review and edit September Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$600.00
						\$38,057.50

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**Multi-District Litigation** 

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/04/19	SV	1.00	Review and comment regarding notice program affidavit (0.5); consider implications regarding claims in litigation (0.5).	B310	A104	\$915.00
						\$915.00

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November 30, 2019

	Multi-District Liti	gat	ion
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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/08/19	HSF	1.00	Review bankruptcy plan flow chart drafted by S. Vasser (.2); review economic literature related to potential expert opinions in connection with outlining of potential arguments (.8).	B410	A105	\$1,090.00
						\$1,000,00

\$1,090.00

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November 30, 2019

Multi-District Litigation							
				TASK	ACTIVITY		
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT	
11/13/19	PAL	0.20	Review revisions to expert disclosures on conflicts.	L110	A104	\$178.00	
11/15/19	MHY	0.30	Respond to questions from S. Roitman about Lone Pine orders for possible use in personal injury cases.	L110	A105	\$267.00	
11/19/19	PAL	0.20	Research work product in support of case negotiations.	L110	A102	\$178.00	
11/22/19	MHY	0.50	Participate in team leader call regarding current status of bankruptcy and steps in state court actions.	L110	A105	\$445.00	
11/22/19	PAL	0.30	Communicate with counsel in support of negotiations with plaintiffs.	L110	A107	\$267.00	
11/26/19	RRM	0.30	Retrieve article for J. Newmark	L110	A102	\$55.50	
						\$1,390.50	

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Multi-Dis	trict Litigati	on				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	ASC	4.20	Revise memorandum and appendix regarding narrative of personal injury claims (4.2).	L120	A103	\$3,465.00
11/01/19	DGS	0.40	Confer with counsel regarding voluntary injunction monitors.	L120	A107	\$356.00
11/01/19	DGS	0.30	Confer with Dechert team on status of preparation for 11/6 hearing.	L120	A105	\$267.00
11/01/19	DGS	2.80	Research potential monitors regarding voluntary injunction (2.5); review and analyze draft injunctive relief (0.3).	L120	A104	\$2,492.00
11/01/19	SLB	0.80	Review injunctive term sheet regarding interaxtions with AGs.	L120	A104	\$1,080.00
11/01/19	SLB	0.40	Telephone conference with MJ White regarding strategy.	L120	A108	\$540.00
11/03/19	ASC	0.30	Phone call with R. Weissman to discuss memorandum and appendix regarding narrative of personal injury claims (0.3).	L120	A105	\$247.50
11/03/19	ASC	3.10	Research and revise memorandum regarding narrative of personal injury claims (3.1).	L120	A103	\$2,557.50
11/03/19	DGS	0.30	Discuss internally status of injunctive relief negotiations.	L120	A105	\$267.00
11/04/19	ASC	5.10	Revise memorandum and appendix regarding narrative of personal injury claims.	L120	A103	\$4,207.50
11/04/19	DGS	0.40	Confer internally regarding updates to injunctive language.	L120	A105	\$356.00
11/04/19	DGS	0.90	Communicate with client regarding request for litigation data (0.2), incoming complaints (0.2), status of monitor research (0.3), and scope of potential injunction (0.2).	L120	A106	\$801.00

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Multi-Dis	trict Litigation	1				
11/04/19	_	0.50	Discuss voluntary injunction language with counterparts.	L120	A107	\$445.00
11/04/19	PAL	0.70	Review and analyze correspondence and filings regarding case remands.	L120	A104	\$623.00
11/04/19	SLB	0.80	Participate in Purdue claims estimation meeting (0.5); call with AG representatives regarding injunctive term sheet (0.3).	L120	A105	\$1,080.00
11/04/19	SLB	0.80	Participate in call with AGs regarding injunctive term sheet.	L120	A108	\$1,080.00
11/04/19	SLB	1.40	Review MDL filings regarding next steps (0.7); review revised injunctive relief (0.7).	L120	A104	\$1,890.00
11/05/19	ASC	2.80	Revise memorandum regarding narrative of personal injury claims (2.8).	L120	A103	\$2,310.00
11/05/19	ASC	0.30	Phone call with S. Roitman and R. Weissman to discuss appendix regarding narrative of personal injury claims (0.3).	L120	A105	\$247.50
11/05/19	DGS	0.70	Prepare agenda for weekly client call (0.2); review, analyze and edit memorandum regarding personal injury cases (0.5).	L120	A104	\$623.00
11/05/19	DGS	1.10	Communicate with other counsel regarding potential appointment of injunction monitor (0.3); communicate with Davis Polk regarding factual query (0.5) and request for deposition information (0.3).	L120	A107	\$979.00
11/05/19	DGS	0.60	Participate on weekly client update call (0.3); confer with client regarding next steps in bankruptcy process concerning litigation input (0.3).	L120	A106	\$534.00

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Multi-Dis	trict Litigation	<u>1</u>				
11/05/19	PAL	0.50	Communicate with codefense counsel regarding remand strategy and position statements.	L120	A107	\$445.00
11/05/19	PAL	0.40	Communicate with expert consultants regarding strategy.	L120	A108	\$356.00
11/05/19	PAL	0.60	Communicate with co-defense counsel regarding strategy.	L120	A107	\$534.00
11/05/19	SLB	0.80	Participate in Purdue weekly call regarding updates (0.3); attend meeting with R. Silbert regarding status/updates (0.5).	L120	A106	\$1,080.00
11/05/19	SLB	1.20	Review revised injunctive relief and related emails (0.7); review AG redraft and related emails (0.5).	L120	A104	\$1,620.00
11/06/19	DGS	0.50	Internal discussion regarding next steps after hearing (0.3); confer with Dechert team regarding injunctive relief (0.2).	L120	A105	\$445.00
11/06/19	DGS	0.10	Correspond with other counsel concerning potential monitor.	L120	A107	\$89.00
11/06/19	DGS	0.20	Correspond with client regarding injunction monitors.	L120	A106	\$178.00
11/06/19	DGS	2.00	Review and analyze correspondence concerning injunction (0.1); review bankruptcy court filings (0.5); take notes on bankruptcy hearing (1.2); review correspondence concerning NY state court order (0.2).	L120	A104	\$1,780.00
11/06/19	HSF	0.20	Communicate with Dechert team regarding bankruptcy hearing and implications for litigation.	L120	A105	\$218.00
11/06/19	MHY	0.20	Review status report on MDL hearing.	L120	A104	\$178.00
11/06/19	PAL	0.30	Communicate with Dechert counsel regarding strategy.	L120	A105	\$267.00
11/06/19	SLB	0.60	Review New York court order and outline.	L120	A104	\$810.00

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Multi-Dis	trict Litigation	<u>1</u>				
11/06/19	SLB	1.00	Meeting with R. Silbert regarding status/updates.	L120	A106	\$1,350.00
11/07/19	ASC	2.30	Revise memorandum regarding narrative of personal injury claims (2.3).	L120	A103	\$1,897.50
11/07/19	ASC	1.80	Prepare for and participate in conference call with client regarding personal injury claims (1.8).	L120	A106	\$1,485.00
11/07/19	DGS	2.20	Participate on client call concerning updates across the litigation/bankruptcy proceeding and next steps (1.1); participate on client call to regarding prior personal injury cases (1.1).	L120	A106	\$1,958.00
11/07/19	DGS	1.10	Review correspondence regarding NY court order (0.1); review and respond to correspondence concerning the voluntary injunction (0.2); review and revise letter for client (0.3); review and respond to query from client regarding communications (0.2); correspond with DPW counsel concerning requested materials (0.3).	L120	A104	\$979.00
11/07/19	DGS	0.50	Assemble and share litigation background material with other counsel.	L120	A107	\$445.00
11/07/19	HSF	1.50	Communicate with consulting experts and DPW regarding potential expert support (1.0); follow-up discussions with S. Birnbaum and B. Wolff regarding same (0.5).	L120	A108	\$1,635.00
11/07/19	SLB	1.30	Meeting with S. Gilbert regarding issues on settlement.	L120	A108	\$1,755.00
11/07/19	SLB	1.00	Participate in principals coordination committee call regarding MDL/states update.	L120	A106	\$1,350.00

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Multi-Dis	trict Litigatior	<u>1</u>				
11/07/19	SLB	5.40	Review analysis of personal injury litigation (0.7); review articles (0.5); review letter to SDNY and revisions (0.8); review Suffolk County orders and comments of codefendants (0.7); handle press inquiries (0.3); review and revise settlement slides (0.6); review injunction order (0.3); work on training materials regarding injunction/procedures (0.7); review materials regarding same (0.8).	L120	A104	\$7,290.00
11/08/19	ASC	1.70	Revise memorandum regarding narrative of personal injury claims (1.7).	L120	A103	\$1,402.50
11/08/19	DGS	0.30	Respond to DPW counsel request for litigation information.	L120	A107	\$267.00
11/08/19	DGS	0.80	Discuss next steps for training regarding voluntary injunction with client (0.5); confer with client concerning updates to previously shared material (0.3).	L120	A106	\$712.00
11/08/19	DGS	1.70	Discuss with Dechert team regarding potential training regarding voluntary injunction (0.5); confer internally regarding approach to training on voluntary injunction in light of client input (0.2); discuss litigation follow up to bankruptcy proceedings (1.0).	L120	A105	\$1,513.00
11/08/19	DGS	1.30	Review correspondence concerning NY Court order (0.2); review 6th Circuit order regarding negotiation class (0.2); review prior correspondence regarding proof of claims and request update (0.2); draft and circulate agenda of next steps to client (0.5); review and respond to client inquiry concerning regulatory/litigation issue (0.2).	L120	A104	\$1,157.00

Multi-Dis	trict Litigation	<u>1</u>				
11/08/19	SLB	0.60	Telephone conference with D. Stock and S. Roitman regarding injunctive relief related issues (0.3); conference call with D. stock regarding follow up actions in bankruptcy (0.3).	L120	A105	\$810.00
11/08/19	SLB	1.30	Review sixth circuit decision (0.5); review bankruptcy letter from professors for impact on litigation strategy (0.8).	L120	A104	\$1,755.00
11/08/19	SLB	0.30	Telephone conference with M. Kesselman regarding settlement issues.	L120	A106	\$405.00
11/08/19	SLB	5.00	Attend meeting with states Ad Hoc Committee regarding settlement issues.	L120	A109	\$6,750.00
11/08/19	SV	1.00	Develop action plan for litigation issues regarding estimation.	L120	A103	\$915.00
11/08/19	WWO	1.00	Review pleadings and correspondence regarding discovery.	L120	A104	\$990.00
11/09/19	DGS	0.50	Review and revise employee communication regarding injunction.	L120	A104	\$445.00
11/11/19	DGS	1.60	Review and respond to questions regarding an injunction monitor (0.3); discussion with client on gathering pipeline information (0.8); confer with client regarding incoming claims, voluntary injunction and insurance (0.5).	L120	A106	\$1,424.00
11/11/19	DGS	0.20	Confer with Dechert team regarding status of proofs of claims.	L120	A105	\$178.00

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Multi-Dis	trict Litigation	<u>1</u>				
11/11/19	DGS	1.20	Review correspondence concerning NY court order (0.1); review and edit employee communication concerning voluntary injunction (0.9); review and respond to correspondence concerning employee notification of voluntary injunction (0.2).	L120	A104	\$1,068.00
11/11/19	HSF	2.50	Review economic costs of opioid use data related to potential expert opinions for bankruptcy counsel (1.8); draft list of potential expert opinion (0.7).	L120	A104	\$2,725.00
11/12/19	DGS	0.70	Participate on client call regarding assignment of work streams (0.5); confer with client on potential monitors; respond to correspondence on issue (0.2).	L120	A106	\$623.00
11/12/19	DGS	0.40	Confer internally regarding agenda for joint-meeting with Davis Polk (0.2); confer internally regarding rollout of employee communication regarding voluntary injunction (0.2).	L120	A105	\$356.00
11/12/19	DGS	0.90	Review and revise employee communication regarding voluntary injunction (0.2); review draft proofs of claim and correspond internally regarding next steps (0.3); update research on monitors and circulate to team (0.4).	L120	A104	\$801.00
11/12/19	PAL	1.20	Communicate with codefense counsel regarding strategy.	L120	A107	\$1,068.00
11/13/19	ASC	1.00	Revise appendix regarding narrative of personal injury claims (1.0).	L120	A103	\$825.00
11/13/19	ASC	1.40	Revise memorandum regarding narrative of personal injury claims (1.4).	L120	A103	\$1,155.00

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Multi-Dis	trict Litigation	<u>1</u>				
11/13/19	DGS	1.50	Review plaintiffs' experts' disclosures (0.2); review and analyze filings by the UCC (0.2); review orders entered by the bankruptcy court regarding litigation implications (0.3); review correspondence regarding NY hearing (0.2); review revised employee communication regarding Voluntary Injunction (0.2); respond to client request for factual information (0.2); review protocol for incoming complaints (0.1); confer internally regarding same (0.1).	L120	A104	\$1,335.00
11/13/19	DGS	0.40	Participate on update call with DPW counsel to discuss insurance.	L120	A107	\$356.00
11/13/19	DGS	1.80	Confer with client and reach out to potential candidates for further information regarding potential injunction monitors (1.2); confer with client concerning insurance and complaints (0.4); assemble and circulate notification of complaints from Arizona (0.2).	L120	A106	\$1,602.00
11/13/19	HSF	2.70	Review Cockburn MDL report for expert arguments relevant to different creditor classes (1.8); prepare list of identified arguments for DPW (0.7); communicate with DPW re notice provisions discussions (.2)	L120	A104	\$2,943.00
11/13/19	PAL	0.30	Response to non-party inquiry and protective order.	L120	A102	\$267.00
11/14/19	ASC	0.70	Revise appendix regarding narrative of personal injury claims (0.7).	L120	A103	\$577.50

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Multi-Dis	trict Litigation	<u>1</u>				
11/14/19	_	1.00	Confer internally regarding next steps with respect to proofs of claim (0.3); confer with H. Coleman and client regarding proofs of claim agenda for call with Davis Polk (0.7).	L120	A106	\$890.00
11/14/19	DGS	3.30	Review, analyze and revise slide deck outlining Voluntary Injunction and injunction monitor (1.1); review and respond to emails concerning rollout of information on Voluntary Injunction (0.2); review informational deck on bar dates (0.2); review, analyze and respond to client query regarding license renewal (0.3); review and analyze bankruptcy orders for litigation implications (0.2); review, analyze and edit draft proofs of claim (1.3).	L120	A104	\$2,937.00
11/15/19	DGS	1.00	Correspond with potential injunction monitors and provide information to client (0.2); participate on call with Davis Polk to discuss claims process, notice and next steps (0.8).	L120	A107	\$890.00
11/15/19	DGS	0.70	Discuss updates to product pipeline with client (0.4); confer with client on potential injunction monitor candidates (0.3).	L120	A106	\$623.00
11/15/19	DGS	2.60	Discuss internally the review of proofs of claim, analysis and next steps (0.7); discuss agenda for Davis Polk proof of claim call with colleagues, including status of expert work (0.2); update S. Birnbaum on proofs of claim discussions (0.2); internal call to discuss line edits to each draft proof of claim (1.5).	L120	A105	\$2,314.00

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November	30.	2019
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Multi-District Litigation								
11/15/19	DGS	1.80	Review and analyze most recent edits to proof of claims (1.5); review negotiation decks and provide requested information internally (0.3).	L120	A104	\$1,602.00		
11/15/19	HSF	1.50	Telephone conference with DPW related to expert development issues (1); follow-up emails with S. Birnbaum and H. Coleman regarding economic analysis of non-medical opioid use-related literature (.3); initial review email from Cornerstone related to experience relevant to bankruptcy case (.2).	L120	A108	\$1,635.00		
11/17/19	DGS	1.50	Participate in internal call to discuss line edits to proofs of claim forms.	L120	A105	\$1,335.00		
11/17/19	DGS	0.50	Review and analyze latest draft of proofs of claims (0.4); review and respond to correspondence regarding monitorship for injunction (0.1).	L120	A104	\$445.00		
11/18/19	ASC	3.60	Revise appendix regarding narrative of personal injury claims (3.6).	L120	A103	\$2,970.00		
11/18/19	DGS	0.80	Participate on call with Davis Polk to discuss proof of claim forms (0.5); confer with co-counsel regarding monitoring section of Voluntary Injunction (0.2); confer internally and with co-counsel regarding emergency relief fund (0.1).	L120	A107	\$712.00		

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November	30	2019
November	30.	2019

Multi-District Litigation								
11/18/19	DGS	4.70	Participate in meeting with clients to discuss employee training regarding Voluntary Injunction (2.5); attend follow up meeting with C. George from Purdue Pharma regarding same (1.5); participate on call with client regarding resolution negotiations (0.6); confer with client regarding injunction monitor selection (0.1).	L120	A106	\$4,183.00		
11/18/19	DGS	0.80	Review latest draft proofs of claims and correspondence regarding proofs of claim (0.5); review and edit Purdue Overview deck (0.3).	L120	A104	\$712.00		
11/18/19	HSF	6.00	Review and analyze recent Milliman study on economic burden of non-medical opioid use and related data per request of S. Birnbaum (3.5); draft summary email analysis to team assessing potential implications for bankruptcy experts (2.5).	L120	A104	\$6,540.00		
11/18/19	SLB	0.70	Call with S. Gilbert regarding states settlement issues.	L120	A108	\$945.00		
11/18/19	SLB	4.00	Review proof of claim forms and changes to same regarding tort issues (1.3); review slides for presentation for preliminary injunction (0.8); review sixth circuit order (0.3); analyze historical review of personal injury litigation (0.8); review notice program (0.8).	L120	A104	\$5,400.00		
11/18/19	SLB	0.80	Call with M. Kesselman regarding states settlement issues (0.3); telephone conference with M. Kesselman, et al. regarding AGs (0.5).	L120	A106	\$1,080.00		

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Multi-Dis	trict Litigatior	<u>1</u>				
11/18/19	SLB	2.00	Participate in meeting with company and Dechert team regarding preliminary injunction presentation.	L120	A105	\$2,700.00
11/19/19	DGS	0.30	Confer with co-counsel regarding training employees on Voluntary Injunction.	L120	A107	\$267.00
11/19/19	DGS	0.80	Confer internally on bankruptcy hearing (0.2); prepare summary email and circulate to co-counsel (0.3); review and respond to internal correspondence regarding employee training on voluntary injunction (0.3).	L120	A105	\$712.00
11/19/19	DGS	5.30	Attend bankruptcy hearing by phone for impact on litigation cases and prepare summary (4.3); review and edit proposed notice from Prime Clerk (0.4); review and respond to correspondence from client and internally regarding notice, injunction monitor selection and the emergency relief fund (0.3); review updated version of employee training deck on Voluntary Injunction (0.3).	L120	A104	\$4,717.00
11/19/19	HSF	0.50	Communicate with B. Wolff and S. Birnbaum regarding analysis of Milliman study regarding economic costs of opioid crisis.	L120	A105	\$545.00
11/19/19	PAL	0.60	Communicate with co-defense counsel regarding strategy.	L120	A107	\$534.00
11/19/19	SLB	0.30	Telephone conference with R. Silbert regarding developments.	L120	A106	\$405.00
11/19/19	SLB	3.30	Review MDL orders (0.3); review and revise slides for injunctive relief (0.8); review revisions to same (0.8); review articles and comments on studies (0.8); review materials on settlement (0.6).	L120	A104	\$4,455.00

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DESCRI	PITON OF LEGAL SERVICE
	November 30, 2019

Multi-Dis	trict Litigation	<u>1</u>				
11/19/19	SLB	4.00	Telephonically attend bankruptcy court hearing for impact on litigation.	L120	A111	\$5,400.00
11/20/19	DGS	0.60	Respond to email correspondence with Davis Polk concerning potential injunction monitors (0.1); call with co-counsel on Injunction (0.5).	L120	A107	\$534.00
11/20/19	DGS	4.30	Conduct training sessions for Purdue employees regarding opiods litigation injunction (2.0); participate on update call with client and co-counsel (1.3); meet with client to discuss emergency relief fund (0.5); meet with client to discuss process for hiring monitor (0.5).	L120	A106	\$3,827.00
11/20/19	DGS	0.60	Respond to internal emails concerning bankruptcy hearing (0.1); internal call to prepare for training sessions on injunction (0.2); participate on internal call regarding assignments and next steps (0.3).	L120	A105	\$534.00
11/20/19	DGS	1.00	Review Injunction and training deck (0.3); review and draft correspondence concerning hiring of injunction monitor (0.7).	L120	A104	\$890.00
11/20/19	HSF	0.90	Confer with B. Wolff regarding potential expert projects (.3); prepare project list per S. Birnbaum request (.4); communicate with consulting expert regarding introductory call per request of DPW (.2)	L120	A105	\$981.00
11/20/19	SLB	2.20	Participate in client call regarding injunction monitors (1.0); participate in weekly principals coordinating committee call (1.2).	L120	A106	\$2,970.00
11/20/19	SLB	0.30	Attend emergency relief fund background call.	L120	A108	\$405.00

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Multi-Dis	trict Litigatior	<u>1</u>				
11/20/19	SLB	0.50	Confer with H. Coleman regarding bankruptcy hearing and implications for litigation cases.	L120	A105	\$675.00
11/20/19	SLB	1.60	Review settlement decks (0.8); review revised proof of claim forms (0.8).	L120	A104	\$2,160.00
11/21/19	DGS	0.80	Attend internal call to discuss hiring injunction monitor and emergency relief fund (0.5); participate on discussion with Davis Polk concerning administrative subpoenas (0.3).	L120	A107	\$712.00
11/21/19	DGS	3.00	Attend training sessions for Purdue employees regarding opiods litigation injunction (1.0); meet with client to discuss updates and next steps in bankruptcy proceedings (1.0); meet with client to discuss contract question (0.3); draft correspondence concerning insurance (0.1); review and respond to client concerning status regarding monitors (0.1); confer with client regarding questions about Injunction (0.5).	L120	A106	\$2,670.00
11/21/19	DGS	1.10	Participate in internal call to discuss next steps in injunction monitor process (0.3); internal discussion regarding administrative subpoenas (0.3); call with internal colleague concerning Emergency Relief Fund (0.5).	L120	A105	\$979.00
11/21/19	DGS	0.20	Review correspondence concerning injunction monitors.	L120	A104	\$178.00
11/21/19	HSF	1.50	Call with D. Stock re emergency fund-related experts (0.8); review and provide materials to D. Stock and S. Birnbaum regarding current programs (State and Federal) and areas of identified potential funding need (0.7).	L120	A108	\$1,635.00

Multi-Dis	trict Litigation	<u>1</u>				
11/21/19	SLB	0.80	Participate in call with R. Silbert regarding settlement issues.	L120	A106	\$1,080.00
11/21/19	SLB	1.50	Meeting with D. Nachman regarding settlement issues (1.0); call with Dechert team regarding emergency fund (0.4); call with G. Feiner regarding AG issues (0.5).	L120	A108	\$2,025.00
11/21/19	SLB	6.40	Review materials regarding emergency fund (0.3); review materials for call regarding monitor (0.4); review insurance documents and sent comments (1.3); review materials including tracking federal funding to combat opioid crisis (1.3); review Insyls agreement (0.8); review and revise bar date of law (1.0); review Dauberts' retention order and other court orders (0.5); review letter regarding follow ups from November 8th meeting (0.3); review MDL issues including reduction and court order (0.5).	L120	A104	\$8,640.00
11/22/19	DGS	0.90	Prepare and participate on call with co-counsel regarding claims process (0.6); confer with other counsel regarding injunction monitorship (0.3).	L120	A107	\$801.00
11/22/19	DGS	1.90	Prepare and participate on call regarding emergency relief fund (0.7); confer with client regarding product updates (0.2); participate on call with client and co-counsel concerning resolution (0.6); participate on call with client and other counsel concerning status of insurance (0.4).	L120	A106	\$1,691.00

Multi-Dis	trict Litigation	<u>1</u>				
11/22/19		1.60	Participate on internal call regarding status of workstreams (0.4); participate on internal call regarding management of new complaints (0.9); participate on internal call regarding emergency relief fund (0.3).	L120	A105	\$1,424.00
11/22/19	DGS	0.60	Review draft proofs of claim (0.4); review and respond to correspondence regarding injunction monitorship (0.2).	L120	A104	\$534.00
11/22/19	HSF	1.00	Teleconference with H. Coleman and B. Wolff regarding potential expert work-streams related to bankruptcy claim evaluation and potential emergency fund.	L120	A108	\$1,090.00
11/22/19	PAL	0.40	Communicate with Dechert counsel regarding strategy.	L120	A105	\$356.00
11/22/19	SLB	1.30	Participate in call with DPW regarding product list (0.4); call with company regarding strategy for PI violations (0.9).	L120	A105	\$1,755.00
11/22/19	SLB	1.30	Participate in emergency relief fund call with debtors and UCC (0.7); participate in claims strategy discussion with client team (0.6).	L120	A108	\$1,755.00
11/22/19	SLB	1.00	Discussion with client and co- counsel regarding settlement (0.6); attend Purdue insurance call with client (0.4).	L120	A106	\$1,350.00
11/22/19	SLB	4.40	Review and revise claims forms (0.8); review monitoring program and emails (0.7); work on product list (0.7); review class action settlement (0.8); review materials on emergency funding (0.8); review transcript of bankruptcy hearing regarding litigation implications (0.6).	L120	A104	\$5,940.00

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Multi-District Litigation	<u>n</u>				
11/25/19 DGS	2.20	Participate on call with co-counsel to discuss Voluntary Injunction (1.0); prepare and participate on call with Davis Polk and client to discuss claims process (1.2).	L120	A107	\$1,958.00
11/25/19 DGS	1.00	Respond to client correspondence concerning hiring an injunction monitor (0.2); prepare and participate on call with client and other counsel regarding resolution (0.6); correspond with client regarding Emergency Relief Fund (0.2).	L120	A106	\$890.00
11/25/19 DGS	0.80	Participate in internal discussion regarding next steps in claims process (0.2); participate on internal call regarding Emergency Relief Fund (0.5); correspond internally regarding Emergency Relief Fund (0.1).	L120	A105	\$712.00
11/25/19 DGS	2.20	Review and provide overview internally of bankruptcy-related documents for litigation implications (0.4); draft emails regarding selection of injunction monitor (0.2); review emails regarding bar date motion and severence (0.7); review client correspondence concerning Arizona claims (0.1); review and analyze draft notice brief (0.8).	L120	A104	\$1,958.00
11/25/19 HSF	1.50	Review additional data regarding ongoing abatement efforts in relation to emergency fund.	L120	A104	\$1,635.00
11/25/19 SLB	1.40	Participate in proof of claims forms call (1.0); telephone conference with client regarding emergency relief fund project (0.4).	L120	A108	\$1,890.00
11/25/19 SLB	0.70	Communicate with AG representatives regarding appointment of injunction monitor.	L120	A103	\$945.00

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Multi-Dis	trict Litigation	<u>1</u>				
11/25/19	SLB	4.40	Review letters regarding monitors and review emails (0.3); review proof of claims forms (1.2); review revised proof of claims (0.3); review settlement agreement and other settlement agreements (1.5); review governmental materials on grants and their effects (0.8); review bankruptcy court order regarding litigation implications (0.3).	L120	A104	\$5,940.00
11/25/19	SLB	0.50	Telephone conference with M. Kesselman et al. regarding AGs status.	L120	A106	\$675.00
11/26/19	ASC	3.10	Revise appendix regarding narrative of personal injury claims (3.1).	L120	A103	\$2,557.50
11/26/19	DGS	0.90	Participate on call with Davis Polk and client to discuss the claims process (0.7); correspond with Davis Polk regarding bar date motion (0.2).	L120	A107	\$801.00
11/26/19	DGS	3.30	Participate on client call regarding voluntary injunction (0.5); participate on call with client to discuss emergency relief fund (0.6); participate on call with client and other counsel to discuss updates and next steps (1.0); prepare for and participate on call with client to discuss bar date motion (0.5); participate on client call to answer questions relating to workstreams (0.7).	L120	A106	\$2,937.00
11/26/19	DGS	0.70	Correspond internally regarding client training (0.2); discuss insurance update internally and arrange for follow up (0.2); discuss next steps on emergency relief fund internally (0.3).	L120	A105	\$623.00

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Multi-Dis	trict Litigation	<u>1</u>				
11/26/19	DGS	2.20	Review, analyze and respond to correspondence regarding severance motions (0.2); review, analyze and respond to client queries regarding license query and training follow up (0.8); review and analyze claims documents (0.4); prepare for client update call and draft agenda (0.3); review and analyze client slide-deck and discuss next steps internally (0.5).	L120	A104	\$1,958.00
11/26/19	HSF	3.50	Participate in teleconference with client re Emergency Fund analysis and projects for understanding best use of short-term relief (1); review additional data sources from states with opioid plans related to lessons-learned for best-practices guidance on how Emergency Fund moneys should be allocated (2.5).	L120	A108	\$3,815.00
11/26/19	SLB	3.30	Review federal report on funding (0.8); review materials and claims memorandum (1.0); review revised claim forms (0.8); review emails and motions regarding same (0.7).	L120	A104	\$4,455.00
11/26/19	SLB	2.30	Participate in emergency relief fund conference call discussion with client (0.6); attend Purdue weekly call regarding status and updates (0.7); attend weekly principals coordinating committee call (1.0).	L120	A106	\$3,105.00
11/26/19	SLB	1.30	Participate in conference call with S. Gilbert regarding litigation implications of bankruptcy issues (0.4); attend bar date motion conference call regarding tort issues (0.4); attend Purdue personal injury and governmental opioid proof of claims conference call (0.5).	L120	A108	\$1,755.00

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November 30, 2019

	trict Litigation	_				
11/27/19	CAW	0.60	Participate in weekly joint defense group call with co-defendant manufacturers (0.3); follow-up with state teams regarding action items (0.3)	L120	A108	\$462.00
11/27/19	DGS	0.20	Participate on call to discuss monitor and emergency relief fund with other counsel.	L120	A107	\$178.00
11/27/19	DGS	1.00	Discuss client queries internally regarding voluntary injunction and training.	L120	A105	\$890.00
11/27/19	DGS	0.60	Participate on call with client to discuss further injunction trainings (0.4); correspond with client concerning injunction training sessions (0.2).	L120	A106	\$534.00
11/27/19	PAL	0.20	Review and analyze potential new complaints.	L120	A104	\$178.00
11/27/19	SLB	0.30	Participate in call with G. Feiner regarding AG issues.	L120	A108	\$405.00
11/27/19	SLB	2.90	Review grant materials (0.8); review materials on notice and claim forms (0.7); review emails and draft of protective order (0.6); review Insy materials decision regarding criminal conviction (0.8).	L120	A104	\$3,915.00
11/30/19	DGS	0.10	Correspond internally regarding the emergency relief fund.	L120	A108	\$89.00
						\$236,817.00

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### November 30, 2019

Multi-District Litigation							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT	
11/04/19	HSF	2.90	Attend meeting with B. Wolf, S. Vassar and S. Birnbaum regarding strategy impacting need for expert testimony (1.2); follow-up with economic consultants regarding same (.4); review notice plan at DPW request with regard to epidemiology/population data issues impacting scope and focus of notice (0.3); confer with B. Wolf regarding edits/questions to raise with DPW (1.0).	L130	A105	\$3,161.00	
11/04/19	SV	1.40	Confer with Dechert team regarding use of experts issues.	L130	A105	\$1,281.00	
11/08/19	HSF	1.20	Attend meeting with B. Wolff and S. Vasser regarding bankruptcy expert strategy and potential opinions needed from experts.	L130	A105	\$1,308.00	
11/08/19	SV	1.00	Meet internally regarding estimation and claims strategy.	L130	A105	\$915.00	
11/12/19	HSF	3.50	Review economic damages literature related to opioid use and begin to assess potential expert opinions.	L130	A104	\$3,815.00	
11/13/19	HSF	0.40	Correspond with leadership team regarding plaintiffs' experts' revised conflicts disclosures (0.2); review prior testimony related to same (0.2).	L130	A105	\$436.00	

SUBTOTAL

\$10,916.00

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Multi-Dis	Multi-District Litigation							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT		
11/01/19	SBR	1.20	Draft talking points for negotiations regarding Term Sheet.	L160	A104	\$1,068.00		
11/01/19	SBR	0.30	Communicate with Dechert team regarding analysis of Purdue historic personal injury litigation for claim valuation purposes.	L160	A105	\$267.00		
11/01/19	SBR	1.20	Review and revise analysis of Purdue historic personal injury litigation for claim valuation purposes.	L160	A104	\$1,068.00		
11/01/19	SBR	1.20	Communicate with Dechert team regarding Non-Consenting AGs' revisions to Term Sheet and negotiations regarding same.	L160	A105	\$1,068.00		
11/01/19	SBR	0.50	Review and revise Non-Consenting AGs' revisions to Term Sheet.	L160	A104	\$445.00		
11/03/19	SBR	1.20	Review and analyze Non- Consenting AGs' revisions to Term Sheet and negotiations regarding same.	L160	A104	\$1,068.00		
11/03/19	SBR	0.60	Communicate with Dechert team regarding Non-Consenting AGs' revisions to Term Sheet and negotiations regarding same.	L160	A105	\$534.00		
11/04/19	SBR	0.80	Communicate with Dechert team regarding Purdue historical personal injury litigation memorandum; review settlements regarding same.	L160	A105	\$712.00		
11/04/19	SBR	1.60	Review and revise memorandum regarding Purdue historical personal injury litigation.	L160	A103	\$1,424.00		
11/04/19	SBR	0.70	Conference with AGs regarding injunctive relief Term Sheet.	L160	A107	\$623.00		

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November	30, 2019

Multi-Dis	trict Litigation	<u>1</u>				
11/04/19	SBR	2.30	Plan and prepare for negotiations with AGs regarding injunctive relief Term Sheet.	L160	A101	\$2,047.00
11/04/19	SBR	1.20	Communicate with Dechert team regarding revisions to Non-Consenting AGs' Term Sheet and negotiations regarding same.	L160	A105	\$1,068.00
11/04/19	SBR	2.50	Review and analyze Injunctive Term Sheet (1.2); revise same (1.3).	L160	A104	\$2,225.00
11/05/19	SBR	0.80	Communication with Dechert team regarding Purdue historical personal injury litigation memorandum (0.4); analyze settlements regarding same (0.4).	L160	A105	\$712.00
11/05/19	SBR	1.10	Review and revise memorandum regarding Purdue historical personal injury litigation.	L160	A103	\$979.00
11/05/19	SBR	1.10	Conference with bankruptcy counsel regarding injunctive relief Term Sheet and related hearing.	L160	A107	\$979.00
11/05/19	SBR	1.30	Confer with Dechert team regarding revisions to Non-Consenting AGs' Term Sheet and negotiations regarding same.	L160	A105	\$1,157.00
11/05/19	SBR	1.50	Review and revise Injunctive Term Sheet.	L160	A104	\$1,335.00
11/07/19	SBR	0.50	Communicate with client regarding Term Sheet compliance issues and training regarding same.	L160	A106	\$445.00
11/07/19	SBR	1.50	Analyze personal injury settlement date for valuation purposes.	L160	A104	\$1,335.00
11/07/19	SBR	0.90	Confer with client regarding personal injury settlements and analysis.	L160	A106	\$801.00
11/07/19	SBR	1.20	Review and revise letter to DOJ regarding proposed settlement structure and injunctive relief.	L160	A103	\$1,068.00

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Multi-Dis	trict Litigation	<u>l</u>				
11/07/19	SBR	0.70	Review and revise memorandum regarding personal injury settlements.	L160	A103	\$623.00
11/08/19	SBR	0.90	Confer with client regarding roll out plan for Voluntary Injunction.	L160	A106	\$801.00
11/08/19	SBR	1.50	Communicate with Dechert team regarding roll out plan for Voluntary Injunction.	L160	A105	\$1,335.00
11/08/19	SBR	3.50	Draft memorandum regarding compliance with Voluntary Injunction.	L160	A103	\$3,115.00
11/08/19	SBR	0.30	Draft summary regarding Sixth Circuit granting of interlocutory appeal regarding negotiation class.	L160	A106	\$267.00
11/08/19	SBR	0.30	Confer with client regarding compliance issues regarding Injunction for various materials.	L160	A106	\$267.00
11/08/19	SBR	1.20	Communicate with Dechert team regarding memorandum and analysis of personal injury litigation and related settlements.	L160	A105	\$1,068.00
11/08/19	SBR	1.30	Review and revise memorandum regarding personal injury litigation and related settlements.	L160	A104	\$1,157.00
11/09/19	SBR	0.80	Review and revise memorandum regarding compliance with Voluntary Injunction.	L160	A103	\$712.00
11/10/19	SBR	0.50	Review and revise memorandum regarding compliance with Voluntary Injunction.	L160	A103	\$445.00
11/11/19	SBR	2.50	Draft presentation for Voluntary Injunction compliance.	L160	A103	\$2,225.00
11/11/19	SBR	0.80	Confer with Dechert team regarding roll out plan for Voluntary Injunction.	L160	A105	\$712.00
11/11/19	SBR	2.50	Review and revise memorandum regarding compliance with Voluntary Injunction.	L160	A103	\$2,225.00

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Multi-Dis	trict Litigation	<u>1</u>				
11/12/19	SBR	0.60	Communicate with client regarding rollout plan for Voluntary Injunction.	L160	A106	\$534.00
11/12/19	SBR	2.30	Draft presentation for Voluntary Injunction compliance.	L160	A103	\$2,047.00
11/12/19	SBR	0.50	Confer with Dechert team regarding roll out plan for Voluntary Injunction.	L160	A105	\$445.00
11/12/19	SBR	1.30	Review and revise memorandum regarding compliance with Voluntary Injunction.	L160	A103	\$1,157.00
11/13/19	SBR	0.40	Communicate with Dechert team regarding memorandum regarding historic personal injury litigation.	L160	A105	\$356.00
11/13/19	SBR	0.90	Review and revise memorandum regarding historical personal injury litigation.	L160	A103	\$801.00
11/13/19	SBR	4.60	Draft presentation for Voluntary Injunction compliance.	L160	A103	\$4,094.00
11/13/19	SBR	0.80	Confer with Dechert team regarding roll out plan for Voluntary Injunction.	L160	A105	\$712.00
11/13/19	SBR	2.20	Review and revise memorandum regarding compliance with Voluntary Injunction.	L160	A103	\$1,958.00
11/14/19	SBR	0.80	Communicate with Purdue regarding roll out plan for Voluntary Injunction (.8).	L160	A106	\$712.00
11/14/19	SBR	1.20	Communicate with Purdue team regarding roll out plan for Voluntary Injunction (1.2).	L160	A105	\$1,068.00
11/14/19	SBR	3.80	Review and revise memorandum regarding compliance with Voluntary Injunction (1.3); review and revise presentation for Voluntary Injunction compliance (2.5).	L160	A103	\$3,382.00

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Multi-Dis	trict Litigation	<u>1</u>				
11/15/19	SBR	0.80	Confer with Purdue bankruptcy counsel and client regarding tort law issues regarding Proof of Claim forms (.8).	L160	A107	\$712.00
11/15/19	SBR	1.20	Communicate with Purdue team regarding Proof of Claim forms (1.2).	L160	A105	\$1,068.00
11/15/19	SBR	3.30	Review and revise Personal Injury (1.3), Government (1.0) and General Proof of Claim (1.0) forms.	L160	A103	\$2,937.00
11/16/19	SBR	0.20	Communicate with client regarding presentation for Voluntary Injunction compliance training (.2).	L160	A106	\$178.00
11/16/19	SBR	0.50	Communicate with Purdue team regarding Proof of Claim forms (.3); communicate with Purdue team regarding analysis of recent scientific article for claim valuation purposes (.2).	L160	A105	\$445.00
11/16/19	SBR	2.30	Review and revise Personal Injury (.5), Government (.4), and General Proof of Claim (.6) forms; review and revise presentation for Voluntary Injunction compliance (.8).	L160	A103	\$2,047.00
11/17/19	SBR	1.50	Communicate with Purdue team regarding Proof of Claim forms (1.5).	L160	A105	\$1,335.00
11/17/19	SBR	0.80	Review and revise Personal Injury, Government, and General Proof of Claim forms (.8).	L160	A103	\$712.00
11/18/19	SBR	2.50	Participate in meeting with client regarding Voluntary Injunction presentation (2.5).	L160	A101	\$2,225.00
11/18/19	SBR	0.80	Review protocols for handling violations of the automatic stay and preliminary injunction (.8).	L160	A104	\$712.00

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Multi-Dis	trict Litigation	<u>1</u>				
11/18/19	SBR	2.50	Participate in meeting with client regarding Voluntary Injunction compliance training (2.5).	L160	A106	\$2,225.00
11/18/19	SBR	0.80	Communicate with Purdue team regarding Proof of Claim forms (.8).	L160	A105	\$712.00
11/18/19	SBR	3.60	Review and revise Personal Injury, Government, and General Proof of Claim forms (1.3); review and revise presentation for Voluntary Injunction compliance (2.3).	L160	A103	\$3,204.00
11/19/19	SBR	1.70	Review and analyze various materials relating to Purdue's work to address opioid addiction, abuse, and misuse of opioids (1.7).	L160	A104	\$1,513.00
11/19/19	SBR	0.80	Communicate with Dechert team regarding automatic stay and preliminary injunction compliance and violation issues (.8).	L160	A105	\$712.00
11/19/19	SBR	1.40	Communicate with Skadden regarding SOM program and compliance issues (.6); conference with Skadden regarding Purdue's work to address addiction, abuse, and misuse of opioids (.8).	L160	A107	\$1,246.00
11/19/19	SBR	5.00	Review and revise presentation for Voluntary Injunction compliance (3.5); review and revise analysis of historical personal injury litigation and cases regarding same (1.5).	L160	A103	\$4,450.00
11/20/19	SBR	0.60	Conference with Skadden regarding SOM program and compliance issues (.6).	L160	A107	\$534.00
11/20/19	SBR	2.30	Prepare for meeting with client regarding Voluntary Injunction presentation (2.3).	L160	A101	\$2,047.00
11/20/19	SBR	0.50	Review protocols for handling violations of the automatic stay and preliminary injunction (.5).	L160	A104	\$445.00

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Multi-Dis	trict Litigatior	<u>1</u>				
11/20/19	SBR	6.60	Attend meeting with client regarding Voluntary Injunction compliance training (5.5); attend meeting with Purdue compliance team regarding Voluntary Injunction (1.1).	L160	A106	\$5,874.00
11/20/19	SBR	2.70	Review and revise presentation for Voluntary Injunction compliance (.8); draft internal Dechert protocols for handling violations of the automatic stay and preliminary injunction (1.1); review and revise analysis of historical personal injury litigation and cases regarding same (.8).	L160	A103	\$2,403.00
11/21/19	SBR	0.50	Review protocols for handling violations of the automatic stay and preliminary injunction (.5).	L160	A104	\$445.00
11/21/19	SBR	6.70	Meet with client regarding Voluntary Injunction compliance training (6.0); conference with client regarding settlement education issues (.7).	L160	A106	\$5,963.00
11/21/19	SBR	5.40	Review and revise presentation for Voluntary Injunction compliance (.8); draft internal Dechert protocols for handling violations of the automatic stay and preliminary injunction (.5); review and revise analysis of historical personal injury litigation and cases regarding same (1.1); draft summary of compliance-related follow-up issues (1.5); review and revise Governmental Plaintiff and Personal Injury Claim Form (1.5).	L160	A103	\$4,806.00
11/22/19	SBR	0.80	Confer with bankruptcy counsel regarding personal injury claims process (.8).	L160	A107	\$712.00

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Multi-Dis	trict Litigation	<u>l</u>				
11/22/19	SBR	1.80	Draft summary of compliance- related follow-up issues (1.2); review and revise Governmental Plaintiff and Personal Injury Claim Form (.6).	L160	A103	\$1,602.00
11/22/19	SBR	0.90	Confer with Purdue team regarding protocols for handling violations of the automatic stay and preliminary injunction (.9).	L160	A105	\$801.00
11/22/19	SBR	1.50	Review protocols for handling violations of the automatic stay and preliminary injunction (.5); review Bar Date Memorandum regarding notice process and litigation history for same (1).	L160	A104	\$1,335.00
11/25/19	SBR	2.50	Draft summary of select Injunction compliance issues (.7); review and revise appendix of historical Purdue personal injury litigation and claim evaluation purposes (1.2); review and revise memorandum regarding Purdue historical personal injury litigation (.6).	L160	A103	\$2,225.00
11/25/19	SBR	0.30	Communicate with bankruptcy counsel regarding proposed notice plan (.3).	L160	A107	\$267.00
11/25/19	SBR	0.80	Review Bar Date proposed motion and analyze notice plan regarding same (.8).	L160	A104	\$712.00
11/25/19	SBR	0.90	Communicate with Purdue team regarding various litigation related issues in bankruptcy proceeding (.9).	L160	A105	\$801.00
11/25/19	SBR	0.80	Prepare for call with Skadden and client regarding Voluntary Injunction compliance (.8).	L160	A101	\$712.00

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Multi-Dis	trict Litigatior	<u>1</u>				
11/25/19	SBR	1.10	Communicate with Skadden and client regarding Voluntary injunction compliance (.8); communicate with client regarding memorandum on Purdue historical personal injury litigation (.3).	L160	A106	\$979.00
11/26/19	SBR	1.10	Conference with client and bankruptcy counsel regarding claim forms, claims evaluation process and tort law issues (1.1).	L160	A106	\$979.00
11/26/19	SBR	0.80	Review and analyze revised claim forms (.8).	L160	A104	\$712.00
11/26/19	SBR	0.20	Communicate with Dechert team regarding Utah filing and implications for automatic stay and Preliminary Injunction (.2).	L160	A105	\$178.00
11/27/19	SBR	0.50	Confer with client regarding Voluntary Injunction compliance issues (.5).	L160	A106	\$445.00
11/27/19	SBR	1.20	Communicate with Dechert team regarding Voluntary Injunction compliance and Bankruptcy claims evaluation process (1.2).	L160	A105	\$1,068.00
						\$117,124.00

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Multi-District Litigation						
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	BLW	1.30	Communicate with J. Knudson and H. Freiwald regarding draft Finegan declaration (0.4); review and revise same (0.9).	L190	A104	\$1,189.50
11/01/19	BLW	0.10	Review email from A. Weaver regarding media (0.1).	L190	A108	\$91.50
11/01/19	LBC	3.50	Compile information relating to expert reports requested by UCC, including whether publicly available, redacted, and basis for any redactions.	L190	A104	\$2,992.50
11/05/19	LBC	2.30	Attend weekly joint defense group call (1.0); attend weekly Manufacturer national coordinating counsel call (1.0); attend weekly client meeting for updates concerning developments (0.3).	L190	A107	\$1,966.50
11/06/19	LBC	1.30	Correspond with UCC concerning request for MDL discovery (.5); review Special Master order concerning sealing and redactions to MDL filings to determine extent of Purdue confidentiality designations (.8).	L190	A104	\$1,111.50
11/07/19	LBC	1.50	Internal correspondence concerning procedures for requests to consent for removal in light of bankruptcy (.5); correspond with counsel for former company employees concerning preliminary injunction order and applicability to state court litigation (1).	L190	A107	\$1,282.50
11/08/19	MHY	0.40	Telephone conference with P. LaFata and Anukra regarding ability to export coding and provide to UCC.	L190	A105	\$356.00

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Multi-Dis	trict Litigation	<u>1</u>				
11/08/19	MHY	0.20	Draft email to P. LaFata regarding availability of first-level issue coding for exporting to UCC.	L190	A105	\$178.00
11/08/19	MHY	0.20	Draft email to Ankura identifying prior work product on exhibits for exporting to UCC.	L190	A108	\$178.00
11/08/19	MHY	0.20	Telephone conference with J, McGovern regarding prior work on exhibits available to export to UCC.	L190	A105	\$178.00
11/11/19	MHY	0.20	Draft email to P. LaFata regarding selection of coding to be exported for UCC.	L190	A103	\$178.00
11/11/19	MHY	0.30	Draft email to Ankura regarding additional information regarding coding to be exported for UCC.	L190	A103	\$267.00
11/14/19	MHY	0.30	Follow up on document coding export for UCC.	L190	A104	\$267.00
11/22/19	CK	0.60	Prepare presentation regarding billing practices for case.	L190	A101	\$339.00
11/22/19	JHL	0.40	Participate in litigation team teleconference to discuss the bankruptcy court's preliminary injunction order and to formulate responses to newly filed complaints.	L190	A105	\$356.00

\$10,931.00

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Multi-District Litigation							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT	
11/01/19	PAL	0.30	Review and analyze new pleadings.	L210	A104	\$267.00	
11/01/19	PAL	0.30	Review and analyze new complaints and subsequent filing of notices of bankruptcy.	L210	A104	\$267.00	
11/05/19	PAL	0.50	Review new pleadings on preliminary injunction.	L210	A104	\$445.00	
11/06/19	PAL	0.50	Review and analyze new pleadings.	L210	A104	\$445.00	
11/11/19	PAL	0.20	Communicate with Dechert counsel regarding protective order rulings and pleading changes.	L210	A105	\$178.00	
11/12/19	PAL	0.40	Review and analyze remand proposal.	L210	A104	\$356.00	
11/13/19	PAL	0.30	Review and analyze new pleadings regarding professional appointments.	L210	A104	\$267.00	
11/13/19	PAL	0.90	Review and analyze pleadings regarding remand.	L210	A104	\$801.00	
11/14/19	PAL	0.70	Review and analyze newly filed pleadings on professional retentions.	L210	A104	\$623.00	
11/15/19	PAL	0.20	Review and analyze correspondence and demands among parties regarding redactions and protective order of pleadings.	L210	A104	\$178.00	
11/15/19	PAL	0.40	Review and analyze pleadings regarding professional retention.	L210	A104	\$356.00	
11/18/19	PAL	0.30	Review and analyze appellate decision on review.	L210	A104	\$267.00	
11/19/19	PAL	0.30	Review and analyze new pleading (US).	L210	A104	\$267.00	
11/20/19	PAL	0.40	Review and analyze new pleadings and rulings.	L210	A104	\$356.00	
11/21/19	PAL	0.40	Review and analyze new pleadings regarding preliminary injunction.	L210	A104	\$356.00	

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**Multi-District Litigation** 

11/22/19 PAL Review new pleading on track two 0.20 L210 A104 \$178.00 case development.

\$5,607.00

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<b>Multi-District Litigation</b>
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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/06/19	PAL	0.40	Communicate with counsel regarding preliminary injunction strategy.	L220	A105	\$356.00
11/11/19	PAL	0.40	Review and analyze proposals on enforcing preliminary injunction and other provisional remedies.	L220	A104	\$356.00
						\$712.00
				SUBTOTAL		

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Multi-District Litigation							
				TASK	ACTIVITY		
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT	
11/06/19	PAL	2.20	Attend hearing on preliminary injunction.	L230	A109	\$1,958.00	
11/06/19	SBR	2.50	Confer with co-Defendants regarding strategy for MDL conference (1.5) and confer with co-Defendants regarding selective remand proposal (1.0).	L230	A101	\$2,225.00	
11/06/19	SBR	1.20	Draft and revise MDL hearing summary.	L230	A103	\$1,068.00	
11/06/19	SBR	3.00	Attend MDL conference regarding selective remands and next litigation tracks.	L230	A109	\$2,670.00	
11/06/19	SBR	1.30	Review parties' submissions regarding selective remand strategy and next litigation phases (0.8); analyze Purdue issues regarding same (0.5).	L230	A101	\$1,157.00	
11/07/19	BLW	0.10	Review email from S. Roitman regarding 11/06/19 conference with the court (0.1).	L230	A105	\$91.50	
11/07/19	PAL	0.30	Review and analyze report on hearing for case remands.	L230	A104	\$267.00	
11/19/19	PAL	2.40	Attend court motions hearing.	L230	A109	\$2,136.00	
11/20/19	PAL	0.20	Communicate with non-party counsel regarding rulings and case status.	L230	A107	\$178.00	
11/22/19	PAL	0.60	Review and analyze hearing transcript on preliminary injunction.	L230	A104	\$534.00	
						\$12,284.50	

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### November 30, 2019

Multi-District Litigation							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT	
11/18/19	LBC	3.50	Review order regarding redactions to public filings and review Purdue public filings to determine scope and application of bankruptcy stay (3.5).	L250	A104	\$2,992.50	
11/18/19	PAL	0.40	Communicate with Dechert counsel regarding strategy for response to discovery demand.	L250	A105	\$356.00	
11/18/19	PAL	0.30	Review and analyze proposed responses to discovery demands.	L250	A104	\$267.00	
11/19/19	LBC	1.50	Correspond internally and with bankruptcy and opposing counsel concerning application of bankruptcy stay to order regarding public filings in MDL (1.5).	L250	A107	\$1,282.50	
11/19/19	PAL	0.20	Draft response and objections to discovery demands.	L250	A103	\$178.00	
11/20/19	PAL	0.20	Review and analyze position statement by non-party on data disclosure.	L250	A104	\$178.00	
11/20/19	PAL	0.10	Communicate with Dechert counsel regarding strategy in response to discovery demand and potential court hearing.	L250	A105	\$89.00	
11/21/19	LBC	1.00	Communicate with opposing counsel and Special Master regarding redaction procedures outlined by recent order and application of Purdue bankruptcy stay and injunction.	L250	A108	\$855.00	
						\$6,198.00	

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Multi-Dis	trict Litigat	<u>ion</u>				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	PAL	0.30	Review and analyze correspondence from special master and parties regarding revisions to scope of discovery.	L310	A104	\$267.00
11/01/19	PAL	0.50	Communicate with client regarding responses to discovery demands.	L310	A106	\$445.00
11/01/19	PAL	0.30	Review proposed responses to discovery demands.	L310	A104	\$267.00
11/01/19	PAL	0.20	Communicate with opposing counsel regarding discovery.	L310	A108	\$178.00
11/01/19	PAL	0.30	Communicate with Dechert counsel regarding response to expert discovery demand.	L310	A105	\$267.00
11/04/19	PAL	0.30	Communicate with in-house team regarding responses to discovery demands.	L310	A106	\$267.00
11/04/19	PAL	0.40	Review and analyze rulings on scope of discovery and related correspondence by parties.	L310	A104	\$356.00
11/05/19	PAL	0.20	Draft dorrespondence regarding discovery.	L310	A103	\$178.00
11/05/19	PAL	0.30	Communicate with in-house discovery team regarding document productions.	L310	A106	\$267.00
11/05/19	PAL	0.30	Draft response to discovery demand.	L310	A103	\$267.00
11/05/19	PAL	0.30	Communicate with counsel regarding discovery strategy.	L310	A107	\$267.00
11/05/19	PAL	0.30	Review and analyze proposed response to discovery demand.	L310	A104	\$267.00
11/06/19	PAL	0.60	Communicate with counsel regarding response to discovery demand.	L310	A107	\$534.00
11/07/19	PAL	0.30	Review and analyze discovery demand.	L310	A104	\$267.00

DESCRIPTION OF LEGAL SERVICES
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Multi-Dis	trict Litigation	<u>1</u>				
11/07/19	PAL	0.20	Communicate with nonparty counsel regarding discovery.	L310	A108	\$178.00
11/07/19	PAL	0.30	Communicate with counsel regarding response to discovery demand.	L310	A107	\$267.00
11/08/19	PAL	0.30	Revise response to discovery demand.	L310	A103	\$267.00
11/08/19	PAL	0.20	Communicate with counsel regarding response and strategy regarding discovery demand.	L310	A107	\$178.00
11/08/19	PAL	0.80	Communicate with discovery vendor regarding discovery production.	L310	A108	\$712.00
11/08/19	PAL	0.60	Communicate with Dechert counsel regarding response to discovery demand.	L310	A105	\$534.00
11/08/19	PAL	0.20	Review and analyze discovery demand.	L310	A104	\$178.00
11/11/19	PAL	0.40	Communicate with discovery team regarding strategy.	L310	A106	\$356.00
11/11/19	PAL	0.20	Review and analyze pleading on plaintiff discovery.	L310	A104	\$178.00
11/11/19	PAL	0.30	Communicate with discovery team regarding response to discovery demand.	L310	A106	\$267.00
11/12/19	PAL	0.30	Communicate with discovery vendors and counsel regarding response to discovery demand.	L310	A108	\$267.00
11/13/19	PAL	0.20	Review and analyze non-party inquiry regarding protective order and discovery.	L310	A104	\$178.00
11/14/19	PAL	0.20	Communicate with Dechert counsel regarding expert discovery.	L310	A105	\$178.00
11/15/19	PAL	0.20	Communicate with counsel regarding discovery projects.	L310	A107	\$178.00
11/15/19	PAL	0.20	Communicate with counsel regarding discovery demand.	L310	A107	\$178.00

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Multi-Dis	trict Litigation	<u>1</u>				
11/15/19	PAL	0.20	Communicate with discovery vendor regarding discovery demand.	L310	A108	\$178.00
11/18/19	PAL	0.20	Communicate with plaintiffs regarding discovery production.	L310	A108	\$178.00
11/18/19	PAL	0.60	Communicate with in-house discovery team regarding strategy.	L310	A106	\$534.00
11/18/19	PAL	0.40	Communicate with codefense counsel regarding discovery strategy.	L310	A107	\$356.00
11/19/19	PAL	0.60	Communicate with Dechert counsel regarding strategy on protective order.	L310	A105	\$534.00
11/21/19	PAL	0.10	Review and analyze discovery demand.	L310	A104	\$89.00
11/22/19	PAL	0.20	Review and analyze discovery demand.	L310	A104	\$178.00
11/25/19	PAL	0.50	Communicate with co-defense counsel regarding discovery strategy in various jurisdictions.	L310	A107	\$445.00
11/26/19	PAL	0.20	Communicate with in-house discovery team regarding discovery.	L310	A106	\$178.00
11/27/19	PAL	0.40	Review and analyze correspondence and filings on discovery of parties and third parties.	L310	A104	\$356.00
						\$11,214.00

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Multi-Dis	trict Litigati	<u>on</u>				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/10/19	PAL	0.30	Review and analyze special master submissions regarding depositions.	L330	A104	\$267.00
11/18/19	MHY	0.30	Communicate with L. Cohan and P. LaFata regarding status of confidentiality protections of deposition transcripts in the MDL.	L330	A105	\$267.00
11/19/19	MHY	0.30	Review confidentiality issues regarding deposition transcripts.	L330	A104	\$267.00
						\$801.00

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Multi-Dis	trict Litigati	<u>on</u>				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	BLW	0.10	Review and analyze Neonatal Abstinence Syndrome motion to compel (0.1).	L350	A104	\$91.50
11/04/19	BLW	0.10	Review and analyze Neonatal Abstinence Syndrome discovery order (0.1).	L350	A104	\$91.50
						\$183.00

19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document **DESCRIPTION** OF LEGAL SERVICES

Multi-District Litigation							
				TASK	ACTIVITY		
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT	
11/04/19	LBC	3.00	Compile details concerning all expert reports and expert depositions filed in the MDL, including whether publicly filed, whether redactions applied by any party, and the subject matter of any redactions, per request of UCC.	L390	A104	\$2,565.00	
11/05/19	LBC	1.00	Finalize analysis of expert reports and depositions to determine those that can be shared with UCC pursuant to MDL protective order.	L390	A104	\$855.00	
11/05/19	SBR	0.90	Confer with co-defendants regarding strategy for MDL conference and analyze issues for Purdue.	L390	A107	\$801.00	
11/05/19	SBR	0.80	Conference with Manufacturer co- defendants regarding MDL conference and strategy regarding strategic remand proposals and Track 2 issues regarding same.	L390	A107	\$712.00	
11/06/19	AC	0.30	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$60.00	
11/07/19	AC	0.30	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$60.00	
11/07/19	LBC	1.50	Compile all Purdue expert reports for UCC and identify all other defense and plaintiff reports subject to MDL protective order (1.5).	L390	A104	\$1,282.50	
11/19/19	AC	0.60	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$120.00	
11/20/19	AC	0.50	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$100.00	
11/21/19	AC	0.50	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$100.00	
11/22/19	AC	1.00	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$200.00	

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### DESCRIPTION OF LEGAL SERVICES November 30, 2019

Multi-Dis	trict Litigation	<u>l</u>				
11/25/19	AC	0.50	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$100.00
11/25/19	MBT	1.00	Review of emails and workspace in effort to determine what coding fields and layouts should be transferred to special projects workspace; and Emails regarding the same.	L390	A104	\$365.00
11/26/19	WWO	0.60	Review and analyze emails regarding discovery.	L390	A104	\$594.00
						\$7,914.50
				SUBTOTAL		

19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document **DESCRIPTION** OF LEGAL SERVICES

November 30, 2019

<b>Multi-District Litigation</b>
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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/14/19	RMR	0.20	Correspond with L. Zanello regarding footnotes for removals (0.2).	L430	A105	\$145.00
						\$145.00

November 30, 2019

Multi-Dis	trict Litigati	<u>on</u>				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/04/19	TY	0.80	Review court rulings and other key documents regarding MDL litigation.	L440	A104	\$512.00
11/11/19	TY	0.20	Review recent filings and e-mails from co-counsel regarding court rulings.	L440	A104	\$128.00
11/22/19	CNP	0.40	Attend team call regarding protocols regarding stay and preliminary injunction violations.	L440	A103	\$320.00
						\$960.00



### **REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO

**DECHERT LLP** 

PLEASE COMPLETE THE TOP PORTION FORM WITH YOUR PAYMENT TO:	ON AND RETURN THIS			February 6, 2020		
DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		AMOUNT PA	ID:	1448698		
FOR DECHERT USE ONLY		FOR FINANC	E USE ONLY			
ATTORNEY NAME:		TOTAL AMOU	JNT:			
PREPARED BY:	<u>Icampos</u>	CHECK#:				
CLIENT & MATTER NO: 3990	630-161941	DATE DEPOSI	DATE DEPOSITED:			
CLIENT NAME: Purdue	e Pharma L.P.			(W7SCLD)		
Please use the following instruction	ons if you choose to wire	e funds:				
Wire payments to:	Bank Address is:					
Bank Name: Citi Private Bank	Citi Private Bank		Please referenc	e the invoice		
Account No. 759527772	153 East 53 <sup>rd</sup> St		number and the	e last name of a		
ABA Number 021272655	New York, NY 1002	22	Dechert attorne	ey contact in the		
Swift Code: CITIUS33	Attention: Yoanis (		REMARK Sectio	•		

**Comments:** 

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DATE	February 6, 2020
INVOICE NO.	1448699
MATTER NO	161942
FED. ID. 23-1425587	

### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. 201 Tresser Blvd. Stamford, CT 06901

Re: Municipality Suits

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES: \$361,801.00 (\$72,360.20) \$289,440.80

TOTAL DISBURSEMENTS: 3,275.24

TOTAL AMOUNT DUE: \$292,716.04

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

# 19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document **DECHERIZALP**DESCRIPTION OF LEGAL SERVICES

# November 30, 2019

### **DISBURSEMENTS:**

Local Mileage Charges	27.84
Research Fees	35.95
Filing Fees and Related	867.20
Subpoena	81.00
Meals- Business Conferences	95.68
Courier Services	589.95
Court Costs	82.50
Document Storage/Retrieval	13.40
Train Fare	25.50
Taxi Fare	58.60
Pacer Research Fees	1,186.10
Staff Overtime Charges - Secretary	172.50
Federal Express Charges	39.02

TOTAL DISBURSEMENTS: \$3,275.24

# November 30, 2019

### TIME AND FEE SUMMARY

	<b>TIMEKEEPER</b>		<b>RATE</b>	<b>HOURS</b>	<b>FEES</b>
S.	Birnbaum	Partner	1,350.00	2.50	3,375.00
M.	Cheffo	Partner	1,250.00	28.30	35,375.00
Τ.	Blank	Partner	1,085.00	11.00	11,935.00
Ε.	Snapp	Partner	915.00	5.00	4,575.00
F.	Sachse	Partner	915.00	5.00	4,575.00
A.	Wong	Partner	915.00	3.40	3,111.00
В.	Wolff	Partner	915.00	21.70	19,855.50
Η.	Coleman	Partner	915.00	91.70	83,905.50
S.	Roitman	Partner	890.00	15.10	13,439.00
J.	Tam	Counsel	890.00	4.80	4,272.00
D.	O'Gorman	Counsel	890.00	35.20	31,328.00
С.	Boisvert	Counsel	890.00	3.90	3,471.00
A.	Spjute	Counsel	890.00	2.00	1,780.00
M.	Cusker Gonzal	Partner	890.00	9.00	8,010.00
Ρ.	LaFata	Counsel	890.00	10.40	9,256.00
J .	Lee	Counsel	890.00	3.50	3,115.00
L.	Cohan	Counsel	855.00	2.60	2,223.00
A.	Patel	Associate	855.00	0.30	256.50
S.	Magen	Associate	840.00	30.40	25,536.00
A.	Cooney	Associate	825.00	24.50	20,212.50
L.	Zanello	Associate	770.00	9.00	6,930.00
С.	Ward	Associate	770.00	1.00	770.00
M.	Kim	Associate	770.00	7.80	6,006.00
R.	Rosenberg	Associate	725.00	11.50	8,337.50
J .	Kadoura	Associate	640.00	0.30	192.00
J .	Olsson	Associate	640.00	6.50	4,160.00
A.	Clark	Associate	640.00	0.50	320.00
D.	Goldberg-Grad	Associate	565.00	1.40	791.00
S.	Turret	Associate	565.00	1.00	565.00
R.	Weissman	Associate	565.00	40.00	22,600.00
M.	Tate	Staff Attorney	365.00	2.50	912.50

19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document **DECHERIZATION** OF LEGAL SERVICES

		TOTALS	S	494.90	\$361,801.00
Τ.	Southworth	Other	185.00	0.30	55.50
R.	McAllen Broug	Other	185.00	0.30	55.50
K.	Vinson	Legal Assistant	200.00	0.90	180.00
R.	Haneiko	Legal Assistant	200.00	1.10	220.00
S.	Taylor	Legal Assistant	200.00	0.40	80.00
S.	Rosen	Legal Assistant	200.00	75.20	15,040.00
D.	Shaw	Legal Assistant	200.00	0.90	180.00
D.	Torrice	Legal Assistant	200.00	21.30	4,260.00
J.	Holder	Legal Assistant	200.00	2.50	500.00
M.	Hausler	Legal Assistant	200.00	0.20	40.00

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### November 30, 2019

### **Municipality Suits**

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	SR	0.20	Review docket reports of both bankruptcy cases to compile recent filings for updates to attorney team (Multiple).	B110	A101	\$40.00
11/04/19	SR	0.20	Review docket reports of both bankruptcy cases (0.1); compile recent filings for updates to attorney team (0.1) (SDNY).	B110	A111	\$40.00
11/05/19	SR	0.40	Review docket reports of both bankruptcy cases (0.2); compile recent filings for updates to attorney team (0.2) (SDNY).	B110	A111	\$80.00
11/06/19	SLB	2.50	Appear in Bankruptcy court for hearing.	B110	A109	\$3,375.00
11/06/19	SR	0.90	Review docket reports in both bankruptcy actions to compile court filings needed for archives (0.6); circulate same to attorneys (0.3) (SDNY).	B110	A111	\$180.00
11/07/19	SR	0.40	Review docket reports in both bankruptcy actions to compile court filings needed for archives (0.2); circulate same to attorneys (0.2) (SDNY).	B110	A111	\$80.00
11/08/19	SR	0.20	Review docket reports from both bankruptcy cases and compile recent filings for updates to attorneys (SDNY).	B110	A111	\$40.00
11/11/19	SR	0.20	Review docket reports in both bankruptcy actions to compile court filings needed for archives (0.1); circulate same to attorneys (0.1) (SDNY).	B110	A111	\$40.00

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November	30,	2019
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Municipa	Municipality Suits						
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT	
11/12/19	SR	0.20	Review docket reports of both bankruptcy actions (0.1); compile new court filings for updates to attorney team (0.1) (SDNY).	B110	A101	\$40.00	
11/13/19	SR	0.30	Review docket reports of both bankruptcy actions (0.1); compile new court filings for updates to attorney team (0.2)	B110	A111	\$60.00	
11/14/19	SR	0.50	Review docket reports of both bankruptcy actions (0.2); compile new court filings for updates to attorney team (0.3) (SDNY).	B110	A111	\$100.00	
11/15/19	SR	0.40	Review docket reports of both bankruptcy actions and compile new court filings for updates to attorney team.	B110	A111	\$80.00	
11/18/19	SR	0.50	Review docket reports of both bankruptcy actions (0.2); compile new court filings for updates to attorney team (0.3) (SDNY).	B110	A101	\$100.00	
11/21/19	SR	1.00	Review docket reports of both bankruptcy actions (0.4); compile new court filings for updates to attorney team (0.4) (SDNY, 0.8); prepare redline comparison of bankruptcy court orders (SDNY, 0.2).	B110	A101	\$200.00	
11/22/19	SR	0.20	Review docket reports of both bankruptcy actions (0.1); compile new court filings for updates to attorney team (0.1) (SDNY).	B110	A111	\$40.00	
11/25/19	SR	0.50	Review docket reports of both bankruptcy actions (0.3); compile new court filings for updates to attorney team (0.2) (SDNY).	B110	A111	\$100.00	

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Municipality Suits							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT	
11/26/19	SR	0.20	Review docket reports of both bankruptcy actions (0.1); compile new court filings for updates to attorney team (0.1) (SDNY).	B110	A111	\$40.00	
11/27/19	SR	0.20	Review recent docket activity and compile new court filings in connection with the New York Coordinated litigation for circulation to attorney team (NY).	B110	A111	\$40.00	
						\$4,675.00	
				SUBTOTAL			

November 3	0, 2019
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Municipality Suits						
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/04/19	TCB	1.20	Monitor ongoing municipality cases and submissions of codefendants (0.5); review brief and statements to court (0.7).	L110	A104	\$1,302.00
11/05/19	TCB	0.60	Review AG submission regarding injunction (0.2); consider impact of injunction on MA cases (0.2); communicate with Dechert team regarding response (0.2).	L110	A104	\$651.00
11/06/19	TCB	0.50	Confer with Dechert team regarding bankruptcy hearing and impact on litigation (0.2); review NY letter (0.3).	L110	A105	\$542.50
11/07/19	TCB	1.50	Review Judge Drain order (0.4); review and revise notices to court (0.6); review AG notice issues (0.5).	L110	A104	\$1,627.50
11/08/19	TCB	2.20	Review and revise notices of bankruptcy court order regarding non-bankruptcy litigation (1.7); review other party's filings in MA court rulings on motions to dismiss (0.5).	L110	A104	\$2,387.00
11/11/19	TCB	1.20	Review new opinions from Judge Sanders on motions to dismiss (0.6); review removal papers in Heden case (0.6).	L110	A104	\$1,302.00
11/13/19	RRM	0.30	Research article for D. Goldberg-Gradess regarding opioid use in emergency rooms (jurisdiction: all cases).	L110	A102	\$55.50
11/18/19	BLW	0.20	Confer with H. Freiwald regarding actuarial study (0.2).	L110	A105	\$183.00
11/19/19	BLW	0.10	Communicate with H. Freiwald regarding actuarial study (0.1).	L110	A105	\$91.50

November 30, 2019					
Municipality Suits					
11/22/19 TCB	2.20	Review 11/20 bankruptcy court order (0.5); review and revise two letters to Superior Court regarding injunction issues (1.2); review court rulings, strategy call regarding PI violations (0.5).	L110	A104	\$2,387.00
11/26/19 TCB	0.40	Review removal notice and court opinion on MTD.	L110	A104	\$434.00

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SUBTOTAL

\$10,963.00

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November	30,	2019
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Municipal	Municipality Suits							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT		
11/01/19	LNZ	0.30	Communicate with local counsel regarding Nevada AG case (.3).	L120	A107	\$231.00		
11/01/19	MSC	2.60	Pleadings and correspondence regarding: active matters (2) and participate in defense group call (.6).	L120	A104	\$3,250.00		
11/01/19	RW	3.60	Edit appendix of case data regarding litigation claim valuation assignment (3.2); communicate with A. Cooney and S. Roitman regarding same (0.4).	L120	A103	\$2,034.00		
11/01/19	TCB	1.20	Review supplemental submission of co-defendants (0.8); review discovery responses (0.4).	L120	A104	\$1,302.00		
11/02/19	RW	0.40	Review and edit excel sheet of case data regarding litigation claim valuation assignment.	L120	A103	\$226.00		
11/03/19	RW	1.20	Review and edit excel sheet of case data regarding litigation claim valuation assignment (1.0); call with A. Cooney regarding the same (.20).	L120	A103	\$678.00		
11/04/19	LBC	0.50	Attend weekly Manufacturer state court coordination call (.5).	L120	A107	\$427.50		
11/04/19	MSC	1.60	Pleadings and correspondence in active pertinent matters	L120	A104	\$2,000.00		
11/04/19	PAL	0.30	Communicate with Dechert team regarding strategy in new complaint filing (MS).	L120	A105	\$267.00		
11/04/19	RW	4.80	Review appendices of old cases regarding litigation claim valuation assignment (4.4); communicate with S. Roitman and A. Cooney regarding same (0.4).	L120	A103	\$2,712.00		

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November	30,	2019
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Municipal	lity Suits					
11/04/19	SM	0.50	Communicate with RI local counsel regarding Heden removal (.2); communicate with Teva counsel regarding Heden removal (.3)	L120	A107	\$420.00
11/04/19	SM	0.40	Call with L. Cohan regarding Heden removal (.1); strategize internally regarding Heden removal (.3)	L120	A105	\$336.00
11/05/19	ASW	0.40	Review correspondence with Dechert team regarding motion to dismiss, status of Nevada actions, hearing and related order (NV, 0.4).	L120	A104	\$366.00
11/05/19	BLW	0.20	Review and analyze opposition to AZ objection (0.2, AZ).	L120	A104	\$183.00
11/05/19	DDO	0.40	Confer with Dechert team regarding status of stay (DE .4).	L120	A105	\$356.00
11/05/19	HAC	1.00	Prepare for and participate in weekly client call (0.5); attend strategy meeting with client (0.5).	L120	A106	\$915.00
11/05/19	HAC	2.70	Review and revise final injunctive term sheet (0.6); review motion by RI AG regarding RI controlled substances act (0.9); review and analyze activity in state court cases (1.2).	L120	A104	\$2,470.50
11/05/19	MSC	0.80	Pleadings and correspondence and attend to same.	L120	A104	\$1,000.00
11/05/19	RMR	0.20	Correspond with J. Tam regarding supplemental notice of removal in Fort Cobb action (0.2, OK).	L120	A105	\$145.00
11/05/19	RW	3.60	Draft and edit appendices of old cases.	L120	A103	\$2,034.00
11/06/19	AES	1.20	Prepare for and participate in NV joint defense strategy call (0.6); review recent filings and orders issued in NV actions (0.3); prepare summary regarding same (0.3). (NV, 1.2)	L120	A107	\$1,068.00

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Municipa	lity Suits					
11/06/19	ASC	0.40	Correspond with S. Roitman and E. Snapp regarding strategy for Illinois Attorney General case (IL, 0.4).	L120	A105	\$330.00
11/06/19	ASC	0.40	Review emails from Dechert team regarding bankruptcy hearing and implications on litigation (0.4).	L120	A105	\$330.00
11/06/19	ASW	0.50	Attend telephone conference regarding Nevada (0.3); review latest filings and correspondence (0.2) (NV, 0.5).	L120	A104	\$457.50
11/06/19	HAC	1.00	Meeting with R. Silbert regarding legal issues.	L120	A106	\$915.00
11/06/19	HAC	1.30	Coordinate state court cases.	L120	A104	\$1,189.50
11/06/19	HAC	1.50	Travel to White Plains courthouse and prepare for bankruptcy hearing.	L120	A101	\$1,372.50
11/06/19	JEO	0.20	Correspond with D. O'Gorman regarding MA AG, MA municipality and VT AG cases regarding notifying courts about bankruptcy court's injunction order (.2, MA, VT).	L120	A105	\$128.00
11/06/19	LNZ	0.10	Communicate with Mississippi local counsel regarding notice of bankruptcy (.1).	L120	A107	\$77.00
11/06/19	LNZ	0.30	Communicate internally regarding Nevada AG case (.1); communicate internally regarding notices of bankruptcy (.1); communicate internally regarding weekly joint defense group call (.1).	L120	A105	\$231.00
11/06/19	LNZ	0.60	Participate in weekly joint defense group call (.6).	L120	A108	\$462.00
11/06/19	MG	1.50	Review order in NY coordinated litigation setting January 2020 trial and bifurcating liability and damages (0.9); communicate with client and co-defendants regarding same (0.6) (NY).	L120	A104	\$1,335.00

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Municipa	lity Suits					
11/06/19	MSC	1.50	Review and evaluate expert related materials and correspondence	L120	A104	\$1,875.00
11/06/19	RMR	0.10	Correspond with J. Tam regarding Fort Cobb supplemental notice of removal (0.1, OK).	L120	A105	\$72.50
11/06/19	RW	1.00	Draft notice on injunction for California cases.	L120	A103	\$565.00
11/06/19	RW	0.80	Draft list of questions for call with client regarding litigation claim valuation assignment.	L120	A103	\$452.00
11/06/19	RW	0.50	Correspond with local counsel regarding preliminary injunctions (CA 0.1, ID 0.2, AZ 0.2).	L120	A107	\$282.50
11/06/19	RW	0.30	Review emails and schedule call regarding memorandum for client with S. Roitman and A. Cooney.	L120	A106	\$169.50
11/06/19	SM	0.40	Coordinate internally regarding notices to VT, MA, and CT (.4).	L120	A105	\$336.00
11/07/19	ACC	0.50	Attend call with counsel discussing bifurcated trial (0.5).	L120	A108	\$320.00
11/07/19	DDO	1.60	Review and revise motion to reconsider (1.0); confer with local counsel, defense counsel and M. Edwards regarding same (0.6) (RI 1.6).	L120	A111	\$1,424.00
11/07/19	FS	0.30	Attend joint-defense call regarding post-hearing strategy (MD, 0.3).	L120	A107	\$274.50
11/07/19	HAC	1.00	Participate in conference call with client regarding strategy and updates.	L120	A106	\$915.00

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Municipa	lity Suits					
11/07/19	HAC	6.20	Correspond with Dechert team regarding updating state courts on Nov. 6 Preliminary Injunction order (2.8); conference and correspondence on claims resolution considerations; review memo regarding same (1.2); correspond with client regarding New York Coordinated Action revised scheduling order (1.3); strategy call with Davis Polk regarding responding to issues arising in state court proceedings, revise letter to NY court (0.9).	L120	A108	\$5,673.00
11/07/19	JEO	0.90	Confer with T. Blank (0.1) and D. O'Gorman and S. Magen (0.2) regarding letters notifying courts about bankruptcy court's November 6 preliminary injunction order in MA AG and MA municipality (.4, MA); correspond with D. O'Gorman and S. Magen regarding letters notifying courts about bankruptcy court's November 6 preliminary injunction order in VT AG case (.2, VT)	L120	A105	\$576.00
11/07/19	JEO	2.80	Draft and revise letters notifying courts about bankruptcy court's November 6 preliminary injunction order in MA AG and MA municipality cases (1.8, MA); draft and revise same in VT AG case (1).	L120	A103	\$1,792.00
11/07/19	JMK	0.20	Participate in weekly strategy call with W. Sachse and counsel for codefendants to discuss status of case (Md. administrative proceeding).	L120	A105	\$128.00
11/07/19	LNZ	0.20	Communicate internally regarding Mississippi removal (.1); communicate internally regarding modules and work product (.1).	L120	A105	\$154.00

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	November 30, 2019

Municipal	lity Suits					
11/07/19	LNZ	0.10	Communicate with joint defense group regarding Mississippi removal (.1).	L120	A108	\$77.00
11/07/19	MHK	2.20	Draft email and notice of order granting PI (AK, WA, 2).	L120	A101	\$1,694.00
11/07/19	RW	1.50	Revise and coordinate with local counsel regarding filing notice of preliminary injunction (ID, 1.5).	L120	A103	\$847.50
11/07/19	RW	2.50	Draft and revise notice of preliminary injunction (2.1); communicate with Dechert team regarding same (0.4) (CA, 2.5).	L120	A103	\$1,412.50
11/07/19	RW	1.00	Review and coordinate with local counsel regarding filing notice of preliminary injunction (AZ, 1.0).	L120	A104	\$565.00
11/07/19	RW	1.50	Prepare for and attend call with client and Dechert team regarding older cases.	L120	A105	\$847.50
11/07/19	RW	0.30	Review and email filed notices to Dechert team (CA 0.1, ID 0.1, AZ 0.1).	L120	A105	\$169.50
11/08/19	HAC	1.70	Participate in Dechert call regarding voluntary injunction roll out (1.0); participate in conference call with client regarding same (0.7).	L120	A105	\$1,555.50
11/08/19	HAC	3.30	Coordinate state court actions regarding bankruptcy implication and stay issues (2.2); review and comment on letter regarding update on bankruptcy issues and impact on litigation (1.1).	L120	A104	\$3,019.50
11/08/19	MG	0.80	Review draft pleadings in response to Court Order setting trial for January 2020 (0.3); confer with litigation and bankruptcy team regarding same (0.2) and regarding impact of PI Order (0.1); communicate with client regarding same (0.2) (NY).	L120	A104	\$712.00

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November 30, 2019		November	30.	2019
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Municipa	lity Suits					
11/08/19	MSC	2.40	Review and evaluate pleadings and correspondence in active and pertinent cases; attention to issues regarding: same.	L120	A104	\$3,000.00
11/08/19	PAL	0.20	Review proposal regarding trial order and conference.	L120	A104	\$178.00
11/08/19	PAL	0.50	Communicate with co-defense counsel regarding strategy (WA).	L120	A108	\$445.00
11/08/19	RW	0.50	Review filed documents in Orange County case (CA, 0.5)	L120	A104	\$282.50
11/08/19	RW	0.30	Review filed notices of preliminary injunctions and email conformed copies to Dechert team (ID 0.1, AZ 0.1, CA 0.1)	L120	A105	\$169.50
11/08/19	RW	0.60	Review memorandum regarding litigation claim valuation assignment (0.3); communicate with A. Cooney regarding data points (0.3).	L120	A104	\$339.00
11/09/19	PAL	0.30	Communicate with Dechert team regarding severance and trial (IL).	L120	A105	\$267.00
11/11/19	ASC	1.80	Conduct legal research in response to co-defendants' position papers regarding severance in Illinois Coordinated Actions (IL, 1.8).	L120	A102	\$1,485.00
11/11/19	ASC	0.50	Attend conference call with bankruptcy counsel to discuss response to co-defendants' position papers regarding severance in Illinois Coordinated Actions (IL, 0.5).	L120	A107	\$412.50
11/11/19	ASW	0.40	Review state filings on motion to dismiss and ESI protocol for manufacturer defendants (NV, 0.4).	L120	A104	\$366.00
11/11/19	CRB	1.00	Review New Mexico AG Opposition to Motion to Sever (0.8); communicate with H. Coleman regarding same (0.2).	L120	A104	\$890.00

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Municipa	lity Suits					
11/11/19	HAC	2.10	Review and revise letter to employees regarding voluntary injunction (1.6); confer with D. Gentin Stock regarding same (0.5).	L120	A104	\$1,921.50
11/11/19	HAC	2.30	IL AG action: Confer with DPW and S. Roitman regarding response to co-defendant's opposition to severing Purdue (0.5); prepare for hearing regarding same (0.9); confer with DPW regarding bankruptcy related issues in state court proceedings (0.9).	L120	A108	\$2,104.50
11/11/19	LBC	0.60	Attend weekly Manufacturer state strategy call (.3); attend call with bankruptcy counsel and counsel for former Purdue employee to discuss application of preliminary injunction to newly filed actions (.3).	L120	A107	\$513.00
11/11/19	LNZ	0.10	Communicate with bankruptcy counsel regarding strategy involving tort issues (.1).	L120	A107	\$77.00
11/11/19	MSC	6.50	Prepare for and attend client meeting regarding status, issues and strategy.	L120	A109	\$8,125.00
11/12/19	ASC	1.30	Conduct legal research regarding severance in preparation for status hearing in Illinois Coordinated Actions (IL, 1.3).	L120	A102	\$1,072.50
11/12/19	CRB	0.50	Review of Order from Superior Court regarding stay of third-party payor appeal.	L120	A104	\$445.00
11/12/19	DDO	0.30	Consider issues related to RI hearing (RI .3).	L120	A111	\$267.00
11/12/19	DDO	2.80	Review materials and confer with the team related to upcoming hearing (2.8)	L120	A111	\$2,492.00
11/12/19	DDO	0.70	Review motion to sever Purdue (0.4); confer with the team regarding same (0.3) (DE .7).	L120	A105	\$623.00

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Municipa	lity Suits					
11/12/19	DDO	0.20	Follow up regarding revised PI order and need to notify CT and MA courts (.2)	L120	A111	\$178.00
11/12/19	HAC	1.20	Conferences with S. Roitman regarding preparation for IL AG hearing (0.5); review party submissions (0.7).	L120	A105	\$1,098.00
11/12/19	HAC	3.30	Coordinate issues in state court cases (1.6); review proposed proof of claims forms and conferences regarding same (0.9); review proposed edits to notice to employees regarding voluntary injunctions, correspondence regarding same (0.8).	L120	A104	\$3,019.50
11/12/19	HAC	0.40	Correspond with client regarding NY State Coordinated action.	L120	A108	\$366.00
11/12/19	HAC	1.00	Participate in strategy call with client and co-counsel.	L120	A106	\$915.00
11/12/19	JST	0.20	Communicate in firm regarding preliminary injunction and codefendants' reply brief (0.2, TN/Dunaway).	L120	A105	\$178.00
11/12/19	MG	1.20	Review filings in NY litigation regarding order on trial and discovery (0.8); confer with client and bankruptcy counsel regarding same and additional hearings on same (0.4) (NY).	L120	A104	\$1,068.00
11/12/19	PAL	0.10	Communicate with Dechert team regarding strategy (DE).	L120	A105	\$89.00
11/12/19	SM	0.40	Communicate with Dechert team regarding RI AG hearing coverage (.3) and MA AG injunction notice (.1).	L120	A105	\$336.00
11/13/19	AES	0.80	Prepare for (0.2) and participate in (0.6)NV joint defense group strategy conference call. (NV, 0.8).	L120	A107	\$712.00

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Municipa	lity Suits					
11/13/19	•	0.60	Review reply on motion to reconsider (RI .6).	L120	A104	\$534.00
11/13/19	HAC	6.10	Review and revise memo regarding historical claims information (1.7); monitor state court activity (1.9); coordinate protocols for newly filed cases against Purdue and former employees (1.4); correspond with client, DPW, and Dechert teams regarding same (0.8); evaluate media requests (0.3).	L120	A104	\$5,581.50
11/13/19	LNZ	0.60	Communicate internally regarding Alabama case (.1); communicate internally regarding New York case (.2); communicate internally regarding removals (.2); communicate internally regarding joint defense group conference call (.1).	L120	A105	\$462.00
11/13/19	MG	0.60	Confer with Dechert team regarding hearing in NY litigation regarding trial order and scheduling (0.3); review and revise report regarding same (0.3) (NY).	L120	A105	\$534.00
11/13/19	MSC	1.80	Correspondence and filings in active maters and evaluate same.	L120	A104	\$2,250.00
11/13/19	PAL	0.20	Review correspondence from plaintiffs regarding case status (AL).	L120	A104	\$178.00
11/13/19	PAL	0.30	Communicate with counsel regarding strategy (WA).	L120	A107	\$267.00
11/13/19	RW	1.30	Review filed documents and related correspondence regarding notification of state courts of updated Bankruptcy court injunction (CA, 1.3).	L120	A104	\$734.50
11/14/19	ASC	0.20	Attend conference call regarding strategy for trial setting call in Illinois Coordinated Actions (IL, 0.2).	L120	A108	\$165.00

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Municipal	lity Suits					
11/14/19	DDO	0.40	Communicate with bankruptcy counsel regarding past discovery.	L120	A104	\$356.00
11/14/19	DDO	0.60	Communicate with Dechert team regarding state's reply on motion to reconsider.	L120	A104	\$534.00
11/14/19	HAC	5.00	Review and revise claims forms (2.7); confer internally and with client regarding same (0.6); coordinate state court issues (1.3); confer internally regarding same (0.4).	L120	A104	\$4,575.00
11/14/19	LNZ	0.10	Communicate internally regarding Mississippi removal (.1).	L120	A105	\$77.00
11/14/19	LNZ	0.10	Communicate with joint defense group regarding Mississippi removal (.1).	L120	A108	\$77.00
11/14/19	LNZ	0.10	Communicate with local counsel regarding Mississippi removal (.1).	L120	A107	\$77.00
11/14/19	MSC	2.50	Pleadings and correspondence regarding: active and pertinent matters and evaluate same.	L120	A104	\$3,125.00
11/14/19	RW	0.20	Review filings from California cases (CA, 0.2)	L120	A104	\$113.00
11/15/19	ASW	0.80	Review state court pleadings and related materials regarding defendants motion to dismiss, stay and effect of stay (NV, 0.8).	L120	A104	\$732.00
11/15/19	CRB	0.80	New Mexico AG status comference	L120	A104	\$712.00
11/15/19	DDO	0.20	Communicate wiith Dechert team regarding RI hearing update.	L120	A104	\$178.00
11/15/19	HAC	5.20	Review and revise claims forms for personal injury, governmental, and general claimants, correspond with DPW and Dechert teams regarding same (3.9), coordinate state court cases (1.3).	L120	A104	\$4,758.00

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Municipa	lity Suits					
11/15/19	HAC	1.50	Prepare for and participate in conference calls with client and DPW regarding claims administration.	L120	A106	\$1,372.50
11/15/19	MSC	0.80	Review and evaluate correspondence regarding: pertinent cases and matters	L120	A104	\$1,000.00
11/15/19	PAL	0.40	Review final judgment (OK).	L120	A104	\$356.00
11/15/19	RW	0.40	Review California case filed documents (0.2); review AG document and email excerpt to J. Lee (0.2) (CA, 0.4).	L120	A104	\$226.00
11/18/19	CRB	0.50	Review correspondence to Superior Court of Pennsylvania regarding third party payor appeal.	L120	A104	\$445.00
11/18/19	HAC	4.60	Review and comment on revised claim forms (2.0); conference call with S. Roitman and D. Gentin Stock regarding same (0.7); review and comment on notice plan (1.9).	L120	A104	\$4,209.00
11/18/19	HAC	2.70	Prepare for and participate in meeting with client regarding voluntary injunction presentation for current Purdue employees.	L120	A106	\$2,470.50
11/18/19	MG	0.50	Draft report to client and team regarding New York Plaintiffs' submissions to court regarding structure of trial and dismissal of claims (NY).	L120	A104	\$445.00
11/18/19	MSC	1.20	Correspondences regarding: pending active matters and evaluate same.	L120	A104	\$1,500.00
11/18/19	PAL	0.10	Communicate with non-party witness counsel regarding discovery demand (NY).	L120	A108	\$89.00
11/18/19	RW	1.10	Communicate with J. Lee (0.8) and R. Hoff (0.3) regarding Department of Insurance subpoena (1.1, CA).	L120	A105	\$621.50

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<u>Municipal</u>	lity Suits					
11/18/19	RW	1.00	Draft letter to Dept. of Insurance regarding subpoena (1.0, CA).	L120	A103	\$565.00
11/19/19	DDO	0.30	Review emails related to severance motion (0.1); communicate with Dechert team and client regarding Purdue's position and response (0.2) (DE.3).	L120	A111	\$267.00
11/19/19	HAC	6.80	Attend bankruptcy hearing (4.4); draft memo regarding same (0.9); confer post-hearing discussion with client and bankruptcy counsel (1.5).	L120	A109	\$6,222.00
11/19/19	JST	0.40	Communicate in firm and with local counsel regarding severance position (0.4, AK AG).	L120	A103	\$356.00
11/19/19	MSC	2.20	Pleadings and correspondence and filings regarding: acrtive matters	L120	A104	\$2,750.00
11/19/19	RW	3.30	Review case of importance (0.7); analyze complaint (0.9); communicate with J. Lee regarding the same (0.3); related research regarding same (0.7); review J. Lee email to Purdue Team Leaders and subsequent emails regarding same (0.7) (CA, 3.3)	L120	A104	\$1,864.50
11/19/19	RW	2.20	Research and draft memorandum for bankruptcy counsel regarding newly discovered cases (CA, 2.2)	L120	A103	\$1,243.00
11/19/19	RW	0.30	Review filing (0.2); correspond with J. Lee and S. Rosen regarding CA case remand (CA, 0.3)	L120	A104	\$169.50
11/20/19	ASW	0.60	Attend joint defense strategy call (0.4); review pleadings and orders regarding Nevada action (0.2) (NV, 0.6).	L120	A104	\$549.00
11/20/19	HAC	1.40	Review and comment on revised proof of claims forms (0.6); coordinate state court issues (0.8).	L120	A104	\$1,281.00

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Municipal	lity Suits					
11/20/19	HAC	1.80	Attend conference call regarding suspicious order monitoring (0.5); correspond with expert team regarding expert issues (0.9); correspond with M. Cusker Gonzalez and J. Lee regarding NY and CA Department of Insurance investigations (0.4).	L120	A108	\$1,647.00
11/20/19	HAC	1.20	Communicate with S. Birnbaum and team regarding bankruptcy hearing, implications on litigation and next events.	L120	A105	\$1,098.00
11/20/19	JST	0.40	Communicate in firm regarding bankruptcy-related issues in litigation (0.4, all cases).	L120	A105	\$356.00
11/20/19	LNZ	0.70	Participate in weekly joint defense group strategy conference call (.7).	L120	A104	\$539.00
11/20/19	LNZ	0.20	Communicate with joint defense group regarding removals and bankruptcy notices (.2).	L120	A108	\$154.00
11/20/19	RW	1.00	Research newly filed cases (0.4); edit memorandum regarding same (0.6) (CA, 1.0)	L120	A104	\$565.00
11/21/19	DDO	0.20	Review letter regarding status conference (RI .2).	L120	A111	\$178.00
11/21/19	НАС	2.00	Prepare for and participate in conference call regarding expert issues and creation of emergency fund (1.4); correspond with M. Cusker Gonzalez and J. Lee regarding NY and CA department of insurance actions (0.6).	L120	A108	\$1,830.00
11/21/19	HAC	1.90	Coordinate issues in various state court cases.	L120	A104	\$1,738.50
11/21/19	JEO	0.50	Revise letters to Judge Sanders in MA AG and MA municipality cases regarding Judge Drain's Nov. 20 preliminary injunction order (.5, MA)	L120	A103	\$320.00

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Municipal	lity Suits					
11/21/19	JEO	0.40	Correspond with S. Magen regarding revising letters to Judge Sanders in MA AG and MA municipality cases regarding Judge Drain's Nov. 20 preliminary injunction order (.1, MA); conference with S. Magen regarding the same (.2); correspondence with T. Blank regarding the same (.1)	L120	A105	\$256.00
11/21/19	JST	0.30	Communicate in firm regarding bankruptcy-related issues in litigation (0.3, all cases).	L120	A105	\$267.00
11/21/19	MG	0.40	Confer with bankruptcy counsel at DPW regarding insurance investigations in NY and CA (0.2) and responses to subpoenas regarding same (0.2) (NY, CA).	L120	A108	\$356.00
11/21/19	MSC	1.80	Correspondence and expert materials regarding: active matters	L120	A104	\$2,250.00
11/21/19	RW	1.00	Review California cases regarding non-party Purdue (0.4); review related complaints (0.4); communicate with J. Lee summarizing findings (0.2) (CA, 1.0).	L120	A104	\$565.00
11/21/19	RW	1.60	Review new ruling in bankruptcy court for impact on litigation (0.4); draft notices of ruling for California cases (0.8); review emails from J. Lee regarding the same (0.4) (CA, 1.6).	L120	A103	\$904.00
11/21/19	RW	0.20	Communicate with Dechert team regarding notice of bankruptcy ruling (AK, 0.2).	L120	A105	\$113.00
11/22/19	ASC	0.50	Attend conference call with Dechert team regarding strategy for preliminary injunction violations (0.5).	L120	A105	\$412.50

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Municipa	lity Suits					
11/22/19	CRB	0.50	Confer with P. LaFata, J. Tam and M. Gonzalez to discuss cases in which opposition to severance have been submitted.	L120	A104	\$445.00
11/22/19	DDO	0.20	Review notices of amended PI order submitted by related parties (MA .2).	L120	A111	\$178.00
11/22/19	DDO	0.30	Review emails from H. Coleman regarding protocols for handling new cases and hearings.	L120	A111	\$267.00
11/22/19	DDO	0.40	Review email and letter regarding hearing on motion to sever Purdue, amended complaint (DE .4).	L120	A111	\$356.00
11/22/19	FS	0.40	Attend team call to discuss litigation strategy related to implementation of automatic stay.	L120	A105	\$366.00
11/22/19	HAC	1.00	Participate in team strategy call regarding protocols for addressing activity in state court cases.	L120	A105	\$915.00
11/22/19	НАС	2.20	Attend conference call regarding claims form review (0.6); revise same (1.2); correspond with S. Roitman and D. Gentin Stock regarding same (0.4).	L120	A108	\$2,013.00
11/22/19	НАС	2.30	Review 11/19 hearing transcript (0.7); review materials regarding study on allocation of federal funding to combat opioid abuse (1.3); correspond with S. Roitman and D. Gentin Stock regarding same (0.3).	L120	A104	\$2,104.50
11/22/19	JEO	0.40	Correspond with all counsel of record regarding Judge Drain's Nov. 20 preliminary injunction order (.2); correspondence with courier service regarding the same (.2).	L120	A107	\$256.00

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Municipa	lity Suits					
11/22/19	JEO	0.90	Revise letters to Judge Sanders in MA AG and MA municipality cases regarding Judge Drain's Nov. 20 preliminary injunction order (.6, MA); prepare filing and service regarding the same (.3)	L120	A103	\$576.00
11/22/19	JEO	0.40	Correspond with T. Blank and S. Magen regarding Judge Drain's Nov. 20 preliminary injunction order (.3); confer with T. Blank regarding the same (.1).	L120	A105	\$256.00
11/22/19	JST	0.10	Communicate in firm regarding codefendants' motion practice (0.1, TN/Staubus).	L120	A105	\$89.00
11/22/19	LNZ	0.80	Communicate internally regarding denial of motions to dismiss in Maryland (.1); communicate internally regarding order staying Arizona AG case (.1); communicate internally regarding service (.2); confer with team leaders regarding strategy (.4).	L120	A105	\$616.00
11/22/19	MG	0.70	Review New York hearing transcript and recent filings related to potential trial (0.3); confer with client regarding same (0.2); attend team call in connection with same (0.2) (NY).	L120	A104	\$623.00
11/22/19	MHK	0.40	Call with Dechert team regarding strategy for PI violations.	L120	A105	\$308.00
11/22/19	RMR	0.50	Attend team call regarding strategy for PI violations (all states).	L120	A105	\$362.50
11/22/19	RW	0.30	Review filed documents in California cases (CA, 0.3).	L120	A110	\$169.50

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Municipa	lity Suits					
11/22/19	SM	1.40	Communicate with D. O'Gorman regarding Bass case (.2); communicate with S. Rosen regarding same (.3); communicate with T. Blank regarding MA submissions (.4); attend team leaders call with S. Roitman (.5).	L120	A105	\$1,176.00
11/23/19	CRB	0.60	Draft notice of bankruptcy order for New Mexico AG case.	L120	A104	\$534.00
11/25/19	DDO	0.20	Review service of NJ case not accepted into MDL (NJ .2).	L120	A111	\$178.00
11/25/19	DDO	1.20	Review emails regarding DE motions including motion to sever and motion to amend (0.2); confer with C. Ward regarding same (0.3); review proposed amended complaint and identify allegations regarding Purdue (0.7) (DE 1.2).	L120	A111	\$1,068.00
11/25/19	DDO	0.40	Review emails regarding protocol for addressing various issues when new cases are filed.	L120	A111	\$356.00
11/25/19	FS	1.60	Analyze joint-defense proposed filings in Utah coordinated cases (0.3); analyze parties' filings and court orders in Pennsylvania coordinated cases (PA, 1.3).	L120	A104	\$1,464.00
11/25/19	HAC	0.80	Attend conference call regarding expert strategy.	L120	A108	\$732.00
11/25/19	HAC	5.70	Review and comment on revised claims forms (1.6); conference calls regarding same (1.0); review reports on Tracking Federal Funding to Combat the Opioid Crisis (1.4); coordinate responses to issues arising in state court cases (1.7).	L120	A104	\$5,215.50
11/25/19	JST	0.30	Communicate in firm and with co- counsel regarding severance issues (0.3, TN/Staubus).	L120	A105	\$267.00

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Municipa	lity Suits					
11/25/19	JST	0.40	Communicate in firm and with codefendants' counsel regarding removal and injunction issues (0.4, Santa Fe, NM).	L120	A105	\$356.00
11/25/19	LBC	0.50	Attend weekly Manufacturer state court strategy call (.5).	L120	A107	\$427.50
11/25/19	MSC	1.80	Review issues regarding pending litigation and developments (1.3); evaluate issues regarding same (0.5).	L120	A104	\$2,250.00
11/26/19	DDO	0.80	Review emails regarding DE motions including motion to sever (0.5); confer with C. Ward regarding same (0.3) (DE .8).	L120	A111	\$712.00
11/26/19	DDO	0.40	Review emails and correspondence regarding RI action (0.2) and case management schedule (0.2) (RI .4).	L120	A111	\$356.00
11/26/19	DDO	0.10	Review status of removal and transfer of Heden case (RI .1).	L120	A111	\$89.00
11/26/19	FS	0.50	Attend client update call.	L120	A106	\$457.50
11/26/19	FS	0.70	Analyze draft manufacturer defendant filing in Utah coordinated litigation and email litigation/bankruptcy counsel regarding same (UT, 0.7).	L120	A107	\$640.50
11/26/19	HAC	1.60	Plan, prepare for, and participate in weekly update client call (0.8); prepare for and participate in conference call with Dechert, DPW and client regarding emergency relief fund (0.8).	L120	A106	\$1,464.00
11/26/19	HAC	3.30	Review and comment on revised claims forms (0.6); conference call regarding same (0.5); review bar date motion (1.7); conference call with Dechert team regarding same (0.5).	L120	A104	\$3,019.50

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Municipality Suits					
11/26/19 JST	0.10	Communicate with co-defendant's counsel regarding removal (0.1, NM/Santa Fe).	L120	A107	\$89.00
11/26/19 JST	0.20	Review/analyze and communicate in firm regarding State's position regarding severance (0.2, AK AG).	L120	A105	\$178.00
11/26/19 RW	0.20	Review filings in CA cases to ensure injunction compliance (CA, 0.2)	L120	A104	\$113.00
11/27/19 BLW	1.30	Review and analyze Bipartisan Policy Center 2019 funding report.	L120	A104	\$1,189.50
11/27/19 FS	0.70	Analyze recent filings in Utah and communicate regarding same with litigation and bankruptcy counsel.	L120	A104	\$640.50
11/27/19 HAC	2.10	Coordinate and address issues arising in state court cases (1.2); coordinate strategy for implementation of voluntary injunction (.9).	L120	A104	\$1,921.50
11/30/19 MSC	0.80	Review pleadings and correspondence with Dechert team regarding litigation issues and significant developments.	L120	A104	\$1,000.00
					\$191,957.00

**SUBTOTAL** 

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DESCRIPTION OF LEGAL SERVICES

Municipal	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/04/19	BLW	0.10	Communicate with J. Tam regarding Feigel (0.1).	L130	A105	\$91.50
11/04/19	BLW	1.30	Confer with H. Freiwald, S. Vasser and S. Birnbaum regarding experts/process (1.3).	L130	A105	\$1,189.50
11/04/19	BLW	0.60	Communicate with H. Freiwald, S. Birnbaum & S. Vasser regarding draft Finegan declaration (0.2); revise same (0.2); telephone conference with H. Freiwald regarding same (0.2).	L130	A105	\$549.00
11/05/19	BLW	1.50	Review and edit Finegan declaration (1.0); communicate with S. Vasser, H. Freiwald and S. Birnbaum regarding same (0.3); confer with H. Freiwald regarding same (0.2).	L130	A105	\$1,372.50
11/05/19	BLW	0.20	Telephone conference with J. Tam and J. Bragg regarding D. Feigal (0.2).	L130	A107	\$183.00
11/05/19	DDO	0.80	Review (0.6) and circulate (0.2) motion for summary judgment by State of RI (RI .8).	L130	A104	\$712.00
11/07/19	BLW	1.60	Participate in telephone conference with S. Woodhouse, J. Lee, F. Bivens, J. McClammy, A. Lutchen, B. Kaminetzky and H. Freiwald regarding econometrics (0.9); attend follow-up telephone conference with H. Freiwald and S. Birnbaum regarding same (0.5); communicate with S. Vasser and H. Freiwald regarding same (0.2).	L130	A107	\$1,464.00
11/08/19	BLW	1.10	Confer with H. Freiwald and S. Vasser regarding experts/claims estimation (1.0); communicate with S. Vasser regarding same (0.1).	L130	A105	\$1,006.50

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# DESCRIPTION OF LEGAL SERVICES

Novem	ber	30,	, 20	19
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Municipal	lity Suits					
11/14/19	•	0.60	Attend telephone conference with J. Knudson, J. McClammy, J. Finegan, E. Townes, B. Schrag, S. Weiner and H. Friewald regarding draft Finegan declaration (0.6).	L130	A108	\$549.00
11/15/19	BLW	1.10	Communicate with H. Coleman regarding experts/call (0.1); telephone conference with D. Gentin Stock and S. Roitman regarding same (0.2); telephone conference with R. Silbert, F. Bivens, J. McClammy, A. Lutchens, S. Birnbaum, H. Freiwald, S. Roitman and D. Gentin Stock regarding same (0.8).	L130	A106	\$1,006.50
11/20/19	BLW	0.50	Communicate with H. Coleman and H. Freiwald regarding expert issues (0.5).	L130	A105	\$457.50
11/22/19	BLW	1.20	Confer with H. Coleman, H. Freiwald and D. Gentin Stock regarding experts (1.2).	L130	A105	\$1,098.00
				CLIDTOTAL		\$9,679.00

SUBTOTAL

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits								
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT		
11/01/19	SR	3.60	Update litigation tracking charts	L140	A110	\$720.00		
			and case calendar (Multiple).					
11/04/19	SR	3.40	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$680.00		
11/05/19	SR	3.60	Update litigation tracking charts (Multiple, 3.4); update weekly service tracking chart from counsel for co-defendant (Multiple, 0.2).	L140	A110	\$720.00		
11/06/19	DJS	0.20	Monitor electronic document management. (AK, 0.2)	L140	A104	\$40.00		
11/06/19	SR	3.70	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$740.00		
11/07/19	SR	3.10	Update litigation tracking charts and related calendar (Multiple).	L140	A110	\$620.00		
11/08/19	DJS	0.20	Monitor electronic document management. (AK, 0.2)	L140	A104	\$40.00		
11/08/19	SR	3.10	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$620.00		
11/11/19	SR	3.20	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$640.00		
11/13/19	DJS	0.10	Monitor electronic document management. (AK, 0.1)	L140	A104	\$20.00		
11/13/19	SR	3.30	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$660.00		
11/14/19	SR	3.10	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$620.00		
11/15/19	SR	3.30	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$660.00		
11/18/19	DJS	0.20	Monitor electronic document management. (AK, 0.2)	L140	A104	\$40.00		
11/18/19	RW	0.40	Update and organize internal document management system for CA cases (0.4, CA).	L140	A110	\$226.00		

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Municipa	lity Suits					
11/18/19	•	3.60	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$720.00
11/20/19	RH	1.10	(MDL) Receipt, review, process and distribute pleadings (move to 161941)	L140	A110	\$220.00
11/21/19	SR	4.30	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$860.00
11/22/19	SR	4.20	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$840.00
11/25/19	SR	3.80	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$760.00
11/26/19	DJS	0.20	Monitor electronic document management. (AK, 0.2)	L140	A104	\$40.00
11/26/19	SR	3.40	Update litigation tracking charts and calendar (Multiple, 3.2); update weekly service tracking chart from counsel for co-defendant (Multiple, 0.2).	L140	A110	\$680.00
11/27/19	SR	2.80	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$560.00
						\$11,726.00

SUBTOTAL

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019
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Municipality Suits								
DATE	A TETES Z	HOUDE	DECORIDEION	TASK CODE	ACTIVITY CODE	ANGLINE		
DATE	ATTY	HOURS	DESCRIPTION			AMOUNT		
11/01/19	ASC	0.80	Correspond with E. Snapp and S. Roitman regarding upcoming court dates in Illinois state actions (IL, 0.8).	L190	A105	\$660.00		
11/01/19	DDO	0.60	Communicate with Dechert team regarding Strategy for motion to reconsider filed by states of RI (RI .6)	L190	A105	\$534.00		
11/01/19	EWS	0.30	Internal communications regarding upcoming hearings and filings in IL cases (0.3)	L190	A105	\$274.50		
11/01/19	LNZ	0.10	Confer with clerk's office regarding Clark County Nevada case (.1).	L190	A108	\$77.00		
11/01/19	SR	0.80	Review additional docket reports of old cases against Purdue to identify judgments and other court filings needed for attorney review (Multiple).	L190	A111	\$160.00		
11/01/19	SR	0.30	Create monthly chart for D&O Noticing for transmittal to counsel (Multiple).	L190	A111	\$60.00		
11/03/19	EWS	0.10	Review and analyze correspondence with opposing counsel regarding motion to sever (IL 0.1)	L190	A108	\$91.50		
11/04/19	BLW	0.50	Communicate with R. Silbert, C. Ricarte, D. Gentin Stock and L. Sixkiller regarding consumer complaints (0.3); conference with D. Genin Stock regarding same (0.2) (0.5, AZ).	L190	A106	\$457.50		
11/04/19	BLW	0.20	Review email from A. Weaver regarding media (0.2).	L190	A108	\$183.00		

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November	30,	2019
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Municipa	lity Suits					
11/04/19	DDO	0.30	Communicate with Dechert team regarding date for oral argument on motion to reconsider Purdue discovery motion (RI .3).	L190	A111	\$267.00
11/04/19	DDO	0.50	Review and comment on Heden removal papers (RI .5).	L190	A104	\$445.00
11/04/19	EWS	0.30	Correspond with opposing counsel, internal team regarding motion to sever (0.1 IL); review hearing issues (0.2).	L190	A108	\$274.50
11/04/19	SR	0.20	Review docket report for the NY Coordinated litigation and compile recent court filings for circulation and updates to attorneys (NY).	L190	A111	\$40.00
11/04/19	SR	0.20	Update chart of local counsel (Multiple).	L190	A111	\$40.00
11/05/19	BLW	0.10	Review email from A. Weaver regarding media (0.1).	L190	A108	\$91.50
11/05/19	DDO	0.40	Review notice from non-consenting states re PI (0.2); communicate with Dechert team regarding same (0.2).	L190	A111	\$356.00
11/05/19	DDO	0.60	Prepare status of state cases update for bankruptcy counsel (.6).	L190	A111	\$534.00
11/05/19	EWS	0.40	Correspond with co-defendants' counsel, internal team regarding draft filings (IL 0.1) and upcoming hearing (FL 0.3).	L190	A108	\$366.00
11/06/19	BLW	0.20	Review email from A. Weaver regarding media (0.2).	L190	A108	\$183.00
11/06/19	DDO	1.20	Participate in call with DE team regarding case status and need to advise the court regarding the status of Purdue (0.6); review draft status report (0.4); communicate with defense counsel regarding same (0.2) (DE 1.2).	L190	A111	\$1,068.00

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DESCRIP	TION OF LEGAL SERVI	ال
	November 30, 2019	

Municipal	lity Suits					
11/06/19	DDO	0.20	Confer with Dechert team regarding need to prepare notice of injunction (MA .2).	L190	A105	\$178.00
11/06/19	DDO	0.30	Confer with Dechert team regarding need to prepare notice of injunction (NJ .3).	L190	A105	\$267.00
11/06/19	DDO	0.40	Review order in the NY opioid case (.4).	L190	A104	\$356.00
11/06/19	DDO	0.40	Review updates regarding status of PI and results of bankruptcy hearing for impact on litigation (.4).	L190	A104	\$356.00
11/06/19	DDO	0.30	Confer with Dechert team regarding need to prepare notice of injunction (VT .3).	L190	A105	\$267.00
11/06/19	DDO	0.30	Confer with Dechert team regarding need to prepare notice of injunction (CT .3).	L190	A105	\$267.00
11/06/19	DDO	0.30	Confer with Dechert team regarding need to prepare notice of injunction (DE .3).	L190	A111	\$267.00
11/06/19	DG	0.20	Monitor updates on status of bankruptcy proceedings (all cases).	L190	A110	\$113.00
11/06/19	EWS	0.50	Review bankruptcy court filings for potential impact on state court litigation (0.2); correspond with internal team and co-defendants' counsel re Illinois Public Risk Fund hearing (0.2), reports of state court proceedings, including NY Order (0.1).	L190	A105	\$457.50
11/06/19	LNZ	0.20	Revise conditional transfer order tracking charts (.2).	L190	A103	\$154.00
11/06/19	SR	0.30	Review docket report for the NY Coordinated litigation and compile recent court filings (0.2); circulate same to attorneys (NY).	L190	A111	\$60.00

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DESCINII	TION OF LEGAL SERVI
	November 30, 2019

<u>Municipal</u>	lity Suits					
11/07/19	BLW	0.10	Review email from M. Cusker regarding NY AG press release (0.1, NY).	L190	A105	\$91.50
11/07/19	BLW	0.40	Communicate with A. Weaver and Purdue team leaders regarding media (0.4).	L190	A105	\$366.00
11/07/19	DDO	0.40	Review decision in related NJ case (0.3); circulate same to internal team (0.1) (NJ .4).	L190	A104	\$356.00
11/07/19	EWS	0.30	Internal correspondence regarding state court filings of second amended order granting preliminary injunction (0.2), IL AG clerk's status (0.1)	L190	A105	\$274.50
11/07/19	JH	2.50	Assist in preparation of and file letter to Justice Garguilo regarding November 6, 2019 Bankruptcy Order (2.1); communicate with M. Cusker Gonzalez regarding same (0.4).	L190	A110	\$500.00
11/07/19	LNZ	0.20	Compile modules, work product, and other documents for client (.2).	L190	A104	\$154.00
11/07/19	SR	0.40	Review docket report for the NY Coordinated litigation (0.2); compile recent court filings for circulation and updates to attorneys (0.2) (NY).	L190	A111	\$80.00
11/08/19	BLW	0.20	Communicate with A. Weaver and Purdue team leaders regarding media (0.2).	L190	A108	\$183.00
11/08/19	BLW	0.10	Review email from M. Cheffo regarding media (0.1).	L190	A105	\$91.50
11/08/19	DDO	0.20	Finalize notice of amended PI for DE (DE .2).	L190	A111	\$178.00
11/08/19	DDO	0.60	Finalize notice of amended PI for NJ (0.4); respond to email from state attorney (0.2) (NJ .6).	L190	A111	\$534.00
11/08/19	DDO	0.40	Finalize notice of amended PI for RI (RI .4).	L190	A111	\$356.00

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Municipa	lity Suits					
11/08/19	DDO	2.10	Review and comment on response to motion to reconsider (RI 2.1).	L190	A104	\$1,869.00
11/08/19	EWS	0.20	Correspond with internal team regarding Cook County consolidated actions severance issues (0.2)	L190	A105	\$183.00
11/08/19	JHL	0.20	Participate in a teleconference with G. Issa to discuss an invoice from the discovery referee in the litigation pending in Orange County Superior Court.	L190	A106	\$178.00
11/08/19	SR	0.80	Review and compile complaints requested by Davis Polk (Multiple).	L190	A111	\$160.00
11/09/19	EWS	0.20	Correspond with internal team regarding co-defendants opposition to severing Purdue defendants in Illinois consolidated cases	L190	A105	\$183.00
11/10/19	EWS	0.20	Correspond with internal team regarding severance issues in Illinois Consolidated cases (0.2)	L190	A105	\$183.00
11/11/19	BLW	0.20	Review email from/to A. Weaver regarding media (0.2).	L190	A108	\$183.00
11/11/19	DDO	0.40	Follow up regarding status of amended order and need to submit it several states.	L190	A111	\$356.00
11/11/19	EWS	0.30	Correspond with internal team regarding letter to court re severance issues in IL consolidated cases, upcoming hearing (0.3)	L190	A105	\$274.50
11/11/19	SR	0.40	Review docket report for the NY Coordinated litigation and compile recent court filings for circulation and updates to attorneys (NY).	L190	A111	\$80.00
11/12/19	BLW	0.20	Review email from/to A. Weaver regarding media (0.2).	L190	A108	\$183.00
11/12/19	DDO	0.60	Provide information requested by bankruptcy counsel (.6).	L190	A111	\$534.00

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DESCRIP	TION OF LEGAL SERVI
	November 30, 2019

Municipa	lity Suits					
11/12/19	EWS	0.60	Review and analyze correspondence with local counsel, internal team regarding recent filings (0.2 WI); review letter to be filed in IL consolidated cases (0.1 IL); draft notices of second amended injunction (0.2 IL); monitor ongoing state court proceedings (0.1).	L190	A105	\$549.00
11/12/19	SM	0.20	Communicate with bankruptcy counsel regarding S. Baker deposition.	L190	A107	\$168.00
11/12/19	SR	3.50	Update litigation tracking charts and calendar (Multiple, 3.3); update weekly service tracking chart from counsel for co-defendants (Multiple, 0.2).	L190	A110	\$700.00
11/12/19	SR	0.30	Prepare list of new cases for Davis Polk (Multiple).	L190	A101	\$60.00
11/13/19	BLW	0.10	Communicate with J. Knudson and H. Freiwald regarding draft declaration (0.1).	L190	A107	\$91.50
11/13/19	BLW	0.10	Review email from/to A. Weaver regarding media (0.1).	L190	A108	\$91.50
11/13/19	EWS	0.50	Review and analyze correspondence and related materials regarding recent hearing on Motion to Reconsider denial of motion to dismiss (FL 0.2), recent filings in IL consolidates cases (IL 0.2), and recent bankruptcy filings (0.1 General).	L190	A104	\$457.50
11/13/19	SR	0.30	Review case files for filings related to Stuart Baker following request from Davis Polk to resolve privilege issues.	L190	A111	\$60.00
11/13/19	ST	1.00	Attend manufacturers' Joint Defense Group conference call (0.6); draft and circulate call notes (0.4).	L190	A107	\$565.00

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DESCRIPTION OF LEGAL SERVICES

November	: 30,	2019
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Municipalit	ty Suits					
11/14/19	ARP	0.30	Review and analyze extension submission (0.2); correspond with Dechert team regarding same (0.1) (DC, 0.3).	L190	A104	\$256.50
11/14/19	BLW	0.20	Review email from/to A. Weaver regarding media (0.2).	L190	A108	\$183.00
11/14/19	LNZ	0.30	Review emails regarding conditional transfer order filings (.2); review emails regarding bankruptcy filings (.1).	L190	A104	\$231.00
11/14/19	LNZ	0.50	Revise conditional transfer order tracking chart (.3); revise tracking charts regarding bankruptcy filings (.2).	L190	A103	\$385.00
11/14/19	SR	0.20	Review tracking charts to compile list of cases that name Collegium as a co-defendant following request from outside counsel (Multiple).	L190	A111	\$40.00
11/15/19	BLW	0.10	Review email from/to A. Weaver regarding media (0.1).	L190	A108	\$91.50
11/15/19	SR	1.40	Prepare weekly list of newly filed cases for Davis Polk in preparation of Notices for Preliminary Injunction.	L190	A111	\$280.00
11/18/19	BLW	0.10	Review email from/to A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
11/18/19	LBC	0.50	Attend weekly joint defense group state litigation call.	L190	A108	\$427.50
11/18/19	SR	0.20	Draft weekly list of new cases for Davis Polk in preparation of Notices for Preliminary Injunction (Multiple).	L190	A101	\$40.00
11/19/19	BLW	0.20	Review email from/to A. Weaver regarding news summary (0.2).	L190	A108	\$183.00
11/20/19	BLW	0.10	Review email from/to A. Weaver regarding news summary (0.1).	L190	A108	\$91.50

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DESCRIPTION OF LEGAL SERVICES

November	30,	2019
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Municipa	lity Suits					
11/21/19	BLW	0.10	Communicate with S. Vasser regarding pre- and post-petition invoices (0.1).	L190	A105	\$91.50
11/21/19	BLW	0.10	Review email from A. Weaver regarding news summary.	L190	A108	\$91.50
11/21/19	DDO	0.60	Review amended complaint regarding redaction issues (0.4); follow up regarding date for hearing on motion to sever (0.2) (DE .6).	L190	A111	\$534.00
11/21/19	DDO	0.80	Review amended PI order (0.4); draft notices of amended order for submission (0.4) (CT .4; MA .4).	L190	A111	\$712.00
11/21/19	EWS	0.20	Correspond with internal team members regarding Illinois Public Risk Fun hearing (IL 0.2).	L190	A105	\$183.00
11/21/19	ММН	0.20	(State of WA) Communicate with A&A Legal Service, Inc.'s attorney regarding invoice for service of subpoena on Dr. Lembke.	L190	A111	\$40.00
11/21/19	SR	0.90	Review docket report of the NY Coordinated litigation (0.2); compile recent filings for distribution to attorney team (0.3) (NY, 0.5); review dockets regarding cases in which Purdue is referred to as a Non-Party (0.3); prepare list of findings regarding same (0.2) (Multiple, 0.5).	L190	A111	\$180.00
11/22/19	BLW	0.10	Review email from A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
11/22/19	EWS	0.50	Call with internal team members regarding preliminary injunction and state court cases (0.4); correspondence with internal team regarding same (0.1)	L190	A105	\$457.50

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<u>Municipalit</u>	ty Suits					
11/22/19	SR	0.40	Review recent docket activity to identify new cases filed (0.2); compile applicable complaints in anticipation of next months D&O notices (0.2) (Multiple).	L190	A111	\$80.00
11/25/19	BLW	0.60	Confer with S. Birnbaum, H. Freiwald, H. Coleman and D. Gentin Stock regarding experts/emergency fund (0.4); communicate with D. GentinStock and H. Freiwald regarding same (0.2).	L190	A105	\$549.00
11/25/19	EWS	0.20	Review and analyze correspondence with internal team regarding bankruptcy related issues in state court cases.	L190	A105	\$183.00
11/25/19	LNZ	0.30	Revise conditional transfer order tracking chart (.3).	L190	A103	\$231.00
11/25/19	SM	0.40	Communicate with S. Rosen and D. O'Gorman regarding Bass (NJ) case status (.4).	L190	A105	\$336.00
11/25/19	SM	0.20	Communicate with M. Fossum (Purdue) regarding Bass (NJ) case status.	L190	A107	\$168.00
11/25/19	SM	1.20	Review recent RI and NJ case filings regarding Bass (NJ) case status.	L190	A104	\$1,008.00
11/25/19	SR	0.20	Review recent docket activity (0.1); compile new court filings in connection with the New York Coordinated litigation for circulation to attorney team (0.1) (NY).	L190	A111	\$40.00
11/26/19	BLW	0.80	Communicate with H. Freiwald regarding experts/emergency fund (0.2); confer with P. Strassburger, J. Giordano, D. Kyle, J. Erensen, S. Birnbaum, H. Freiwald, D. Gentin Stock regarding same (0.6).	L190	A105	\$732.00

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November 30, 2019

Municipa	lity Suits					
11/26/19	•	0.20	Review and analyze correspondence with joint defense counsel and related materials regarding case strategy in IL cases (0.2 IL).	L190	A104	\$183.00
11/26/19	RW	0.30	Pull public filings for A. Cooney regarding index of old Purdue cases (0.3)	L190	A105	\$169.50
11/26/19	SM	0.20	Review recent RI case filings	L190	A104	\$168.00
11/26/19	SR	0.20	Review recent docket activity and compile new court filings in connection with the New York Coordinated litigation for circulation to attorney team (NY).	L190	A111	\$40.00
11/27/19	DDO	0.60	Consider whether DE motion to amend violates PI and address with the team (0.3); follow up regarding schedule for motion to amend and motion to sever (0.3) (DE .6).	L190	A111	\$534.00
11/27/19	DDO	0.40	Review request for deposition of federal employee related to gateway issue (RI .4).	L190	A111	\$356.00
11/27/19	RW	0.40	Review filed documents and defendant email listserve (0.4, CA)	L190	A104	\$226.00
11/27/19	RW	0.10	Communicate with S. Rosen regarding documents to save (CA, 0.1).	L190	A105	\$56.50
						\$28,920.00

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DESCRIPTION OF LEGAL SERVICES

## November 30, 2019

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Municipa	lity Suits					
D 4 (F)	A (E)(E) 7	HOUDS	DEGGDIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
11/01/19	SR	0.20	Review docket report for the NY Coordinated litigation and compile recent court filings for circulation and updates to attorneys (NY).	L210	A101	\$40.00
11/07/19	JST	0.50	Communicate in firm regarding amended preliminary injunction (0.5, all cases).	L210	A105	\$445.00
11/08/19	PAL	0.10	Review letter to court regarding preliminary injunction (NY).	L210	A104	\$89.00
11/08/19	PAL	0.10	Review notice on amendment to preliminary injunction.	L210	A104	\$89.00
11/11/19	PAL	0.30	Communicate with Dechert team regarding objection to trial order (NY).	L210	A105	\$267.00
11/11/19	PAL	0.20	Review objection to trial order (NY).	L210	A104	\$178.00
11/11/19	SR	0.50	Review docket activity to identify new cases and pull applicable complaints in advance of the monthly D&O notices for December (Multiple).	L210	A111	\$100.00
11/12/19	PAL	0.20	Analyze pleadings regarding trial framework and bifurcation (NY).	L210	A104	\$178.00
11/12/19	PAL	0.10	Review correspondence from plaintiffs regarding trial (NY).	L210	A104	\$89.00
11/12/19	SR	0.20	Compile briefing on State of New York's Motion for Protective Order and other recent court filings in connection with the New York Coordinated litigation in preparation for upcoming conference (NY).	L210	A101	\$40.00
11/13/19	PAL	0.20	Communicate with local counsel regarding new complaint and strategy (OK).	L210	A107	\$178.00
11/13/19	PAL	0.30	Review new complaint (NY).	L210	A104	\$267.00

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November 30, 2019

Municipality	Suits				
11/13/19 PA		Review potential new petition (NY).	L210	A104	\$178.00
11/15/19 PA	AL 0.30	Review responses to motions to strike. (AK).	L210	A104	\$267.00
11/18/19 SI	R 0.70	Review docket report for the NY Coordinated litigation (0.1); compile recent filings for updates to attorney team (0.1) (NY, 0.2); review docket report for District of Columbia AG litigation (0.2); compile recent filings for updates to attorney team (0,3) (DC, 0.5).	L210	A101	\$140.00
11/20/19 LI	NZ 0.10	Communicate with local counsel regarding Mississippi removal (.1).	L210	A107	\$77.00
11/22/19 JS	ST 0.20	Confer with plaintiffs' counsel regarding plaintiffs' proposed stipulation to sever (0.2, TN/Staubus).	L210	A107	\$178.00
11/22/19 SI	R 0.40	Review recent docket activity (0.2); compile new court filings in connection with the New York Coordinated litigation for circulation to attorney team (0.2) (NY).	L210	A111	\$80.00
					\$2,880.00

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DESCRIPTION OF LEGAL SERVICES

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N	ove	mber	30,	2019

Municipality Suits							
	A COTON Z	HOLDS	DECOMPTION	TASK CODE	ACTIVITY CODE	AMOUNT	
DATE	ATTY	HOURS	DESCRIPTION			AMOUNT	
11/05/19	BLW	0.10	Communicate with E. Snapp, M. Cusker, D. O'Gorman, L. Zanello, H. Coleman and J. Tam regarding court appearances (0.1).	L220	A105	\$91.50	
11/05/19	BLW	0.20	Review and analyze states' supplemental opposition to motion for/to preliminary injunction (0.2).	L220	A104	\$183.00	
11/05/19	PAL	0.10	Communicate with counsel regarding preliminary injunction (WA).	L220	A107	\$89.00	
11/06/19	HAC	2.50	Appear in bankruptcy court for hearing regarding state law issues.	L220	A109	\$2,287.50	
11/06/19	PAL	0.30	Communicate with Dechert team regarding preliminary injunction (NY).	L220	A105	\$267.00	
11/06/19	PAL	0.10	Communicate with Dechert team regarding preliminary injunction (DE).	L220	A105	\$89.00	
11/07/19	BLW	0.30	Communicate with R. Weissman and K. Benveniste regarding notice of PI (0.3, AZ).	L220	A106	\$274.50	
11/07/19	BLW	0.80	Review and analyze second amended PI order (0.1); communicate with H. Coleman and D. Gentin Stock regarding same (0.4); communicate with D. O'Gorman, M. Cusker and K. Benedict regarding draft notice regarding same (0.3, DE).	L220	A104	\$732.00	
11/07/19	JMK	0.10	Review and edit draft letter updating administrative law judge regarding bankruptcy stay (Utah administrative proceeding).	L220	A103	\$64.00	
11/07/19	PAL	0.20	Review proposed notice to court (WA).	L220	A104	\$178.00	

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DESCRIPTION OF LEGAL SERVICES

November	20	2010
November	οu,	2019

Municipal	lity Suits					
11/08/19	BLW	0.50	Review email from J. Lee regarding notice of PI order (0.1, CA); communicate with M. Cusker and H. Coleman regarding notice of PI order (0.1, NY); email from S. Havell regarding notice of PI order (0.1, AZ); emails from T. Adams and P. LaFata regarding stay order (0.1, WA); emails from S. Roitman, S. Birnbaum, P. LaFata, J. Tam and H. Coleman regarding severance (0.1, IL).	L220	A105	\$457.50
11/11/19	BLW	0.10	Communicate with C. Boisvert and H. Coleman regarding severance (0.1, NM).	L220	A105	\$91.50
11/11/19	BLW	0.10	Review and analyze notice of state court order (0.1, NY).	L220	A104	\$91.50
11/12/19	BLW	0.20	Communicate with D. O'Gorman and P. LaFata regarding 11/14/19 hearing (0.2, RI).	L220	A105	\$183.00
11/21/19	BLW	1.50	Review and analyze third amended PI order (0.2); communicate with L. Sixkiller and K. Beneviste regarding same (0.1) (0.3, AZ); review and analyze Dunaway motion for/to leave to appeal PI order (0.5, TN); review and analyze AZ stay order (0.1, AZ); communicate with S. Roitman regarding protocols for violation of stay/injunction (0.6).	L220	A104	\$1,372.50
11/21/19	JST	0.20	Communicate in firm regarding notice of amended preliminary injunction order (0.2, AK AG).	L220	A105	\$178.00
11/22/19	BLW	0.40	Confer with S. Roitman, H. Coleman, S. Birnbaum, D. Gentin Stock, P. LaFata, M. Cusker, L. Cohan, T. Blank, et al. regarding automatic stay/preliminary injunction protocols (0.4).	L220	A105	\$366.00

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# DESCRIPTION OF LEGAL SERVICES November 30, 2019

Municipa	lity Suits					
11/26/19	BLW	0.10	Communicate with R. Rosenberg regarding PI order (0.1, OK).	L220	A105	\$91.5
11/26/19	JST	0.10	Communicate in firm regarding notice of third amended injunction order (0.1, OR AG).	L220	A105	\$89.0
11/26/19	JST	0.40	Communicate in firm and with bankruptcy counsel regarding notice of third amended injunction order and severance issues (0.4, TN/Staubus).	L220	A105	\$356.0
11/26/19	JST	0.20	Communicate in firm regarding notice of third amended injunction order (0.2, TN/Shelby).	L220	A105	\$178.0
11/27/19	JST	0.10	Communicate in firm regarding notices of preliminary injunction (0.1, OR AG).	L220	A105	\$89.0
11/27/19	JST	0.20	Communicate in firm regarding notices of preliminary injunction (0.2, TN/Staubus).	L220	A105	\$178.0
						\$7,977.0
				CLIDTOTAL		

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DESCRIPTION OF LEGAL SERVICES

November	r 30,	2019
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Municipality Suits							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT	
11/04/19	ASC	1.50	Prepare for and attend trial setting call in Illinois Coordinated Action (IL, 1.5).	L230	A109	\$1,237.50	
11/04/19	SBR	1.20	Communicate with Illinois co- Defendants regarding strategy for trial setting conference in Illinois Coordinated litigation.	L230	A101	\$1,068.00	
11/06/19	SBR	0.50	Confer with Illinois co-Defendants regarding hearing in the Illinois AG case and strategy regarding same.	L230	A101	\$445.00	
11/07/19	ASC	1.00	Prepare for and attend clerk's status hearing in Illinois Attorney General case (IL, 1.0).	L230	A109	\$825.00	
11/07/19	SBR	0.50	Confer with Illinois co-Defendants regarding hearing in the Illinois AG case and strategy regarding same.	L230	A101	\$445.00	
11/08/19	SBR	0.80	Confer with Dechert team regarding analysis of Illinois co-Defendants' proposal regarding Purdue bankruptcy.	L230	A105	\$712.00	
11/08/19	SBR	0.50	Review co-Defendants' filing in Illinois litigation regarding Purdue bankruptcy in advance of court status conference.	L230	A104	\$445.00	
11/09/19	SBR	0.50	Confer with Dechert team regarding analysis of Illinois co-Defendants' proposal regarding Purdue bankruptcy.	L230	A105	\$445.00	
11/10/19	SBR	0.40	Confer with Purdue bankruptcy counsel regarding analysis of Illinois co-Defendants' proposal.	L230	A107	\$356.00	
11/10/19	SBR	0.40	Confer with Dechert team regarding analysis of Illinois co-Defendants' proposal regarding Purdue bankruptcy.	L230	A105	\$356.00	

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Municipal	lity Suits					
11/11/19	SBR	0.70	Confer with bankruptcy counsel regarding strategy for Illinois hearing.	L230	A107	\$623.00
11/11/19	SBR	0.80	Confer with Dechert team regarding strategy for Illinois conference regarding Purdue bankruptcy.	L230	A105	\$712.00
11/11/19	SBR	1.30	Review and revise letter to Illinois court regarding Purdue bankruptcy.	L230	A103	\$1,157.00
11/11/19	SBR	1.50	Prepare for Illinois hearing regarding Purdue bankruptcy and review filings regarding same.	L230	A101	\$1,335.00
11/12/19	ASC	1.00	Attend status hearing in Illinois Coordinated Actions (IL, 1.0).	L230	A109	\$825.00
11/12/19	SBR	0.70	Confer with Dechert team regarding strategy for Illinois conference regarding Purdue bankruptcy.	L230	A105	\$623.00
11/12/19	SBR	3.50	Prepare for (2.5) and attend (1.0) Illinois hearing regarding Purdue bankruptcy.	L230	A101	\$3,115.00
11/12/19	SBR	0.80	Review and revise letter to Illinois court regarding Purdue bankruptcy.	L230	A103	\$712.00
11/13/19	PAL	0.20	Review report on motions hearing (NY).	L230	A104	\$178.00
11/14/19	SBR	0.50	Confer with co-defendants regarding strategy of trial setting call in Illinois coordinated litigation and impact of Purdue bankruptcy regarding same (.5).	L230	A105	\$445.00
11/15/19	ASC	1.80	Attend trial setting call in Illinois Coordinated Actions (IL, 1.8).	L230	A109	\$1,485.00
11/15/19	SBR	0.50	Confer with Purdue Illinois team regarding Illinois team regarding strategy of trial setting call in Illinois coordinated litigation and order regarding same (.5).	L230	A105	\$445.00

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November 30, 2019						
Municipality Suits						
11/21/19 ASC	1.50	Attend status hearing Public Risk Fund case		A109	\$1,237.50	
11/25/19 PAL	0.70	Review hearing transc	cript (NY). L230	A104	\$623.00	
					\$19,850.00	

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DESCRI	TION OF LEGAL BLIC
	November 30, 2019

Municipality Suits								
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT		
11/01/19	ASC	0.60	Communicate in firm and with cocounsel regarding draft motion to sever Purdue defendants from Illinois Public Risk Fund case (IL, 0.6).	L250	A105	\$495.00		
11/01/19	ASC	0.60	Review and revise draft motion to sever Purdue defendants from Illinois Public Risk Fund case (IL, 0.6).	L250	A104	\$495.00		
11/01/19	SM	0.40	Communicate with RI joint defense group regarding response to RI AG motion for relief (.4)	L250	A101	\$336.00		
11/01/19	SM	1.20	Review Springfield MA Kapoor Reply (.4); review additional MA muni case submissions (.8)	L250	A104	\$1,008.00		
11/04/19	LNZ	0.20	Communicate internally regarding updated notice of bankruptcy and notice of preliminary injunction order (.2).	L250	A105	\$154.00		
11/04/19	LNZ	0.30	Communicate with bankruptcy counsel regarding updated notice of bankruptcy and notice of preliminary injunction order (.2); communicate with local counsel regarding Mississippi notice of bankruptcy and notice of preliminary injunction order (.1).	L250	A107	\$231.00		
11/04/19	LNZ	0.60	Draft updated notice of bankruptcy (0.3) and notice of preliminary injunction order (0.3).	L250	A103	\$462.00		
11/04/19	SM	0.70	Review draft Heden notice of removal (.2); review RI AG correspondence (.2); review MA AG correspondence (.3)	L250	A104	\$588.00		
11/05/19	BLW	0.20	Communicate with D. O'Gorman and H. Coleman regarding severance motions (0.2).	L250	A105	\$183.00		

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DESCRIP	TION OF I	LEGAL	L SERV	ICES
	November	30, 20	19	

Municipality Suits					
11/05/19 KV	0.70	Update electronic database with correspondence (0.2); assemble materials cited in District's Original Complaint for A. Patel (0.5) (Washington, D.C.).	L250	A111	\$140.00
11/05/19 LNZ	0.10	Review draft Rule 19 brief in the West Virginia MLP cases (.1)	L250	A104	\$77.00
11/05/19 LNZ	0.10	Communicate with local counsel regarding draft Rule 19 brief in the West Virginia MLP cases (.1).	L250	A107	\$77.00
11/05/19 SM	0.90	Review RI AG motion for partial summary judgment (.7); review Heden notice of removal and related filings (.2)	L250	A104	\$756.00
11/06/19 ASC	1.30	Prepare for and attend hearing on Plaintiffs' Motion to Sever Purdue in Illinois Public Risk Fund case (IL, 1.3).	L250	A109	\$1,072.50
11/06/19 BLW	0.20	Review and analyze motions to approve retention (0.2).	L250	A104	\$183.00
11/06/19 BLW	0.40	Communicate with M. Cusker, S. Birnbaum, M. Cheffo and H. Coleman regarding bifurcation/trial order (0.4, NY).	L250	A105	\$366.00
11/07/19 ASC	0.50	Draft notice of Second Amended Preliminary Injunction Order for Illinois Attorney General case (IL, 0.5).	L250	A103	\$412.50
11/07/19 DDO	0.80	Prepare notice of Amended PI (0.6); communicate with bankruptcy counsel regarding same (0.2) (RI .8).	L250	A103	\$712.00
11/07/19 DDO	0.80	Prepare notice of Amended PI (0.6); confer with local counsel regarding filing in state and appellate cases (0.2) (CT .8).	L250	A111	\$712.00
11/07/19 DDO	0.40	Review and revise amended PI (0.2); confer with local counsel regarding same (0.2) (NJ .4).	L250	A111	\$356.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019
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Municipal	lity Suits					
11/07/19	DDO	0.80	Prepare notice of Amended PI (0.6); confer with local counsel regarding same (0.2) (VT 0.8)	L250	A103	\$712.00
11/07/19	DDO	0.70	Review and revise MA notice regarding Amended PI in state and municipality cases (MA .7).	L250	A104	\$623.00
11/07/19	DDO	0.90	Prepare notice of Amended PI (0.6); communicate with bankruptcy counsel regarding same (0.3) (DE .9).	L250	A111	\$801.00
11/07/19	FS	0.60	Prepare post-hearing updates for state cases (UT/MD).	L250	A103	\$549.00
11/07/19	JHL	0.20	Draft and revise notice of bankruptcy court ruling regarding Orange County Superior Court litigation.	L250	A103	\$178.00
11/07/19	JHL	0.20	Draft and revise notice of bankruptcy court ruling regarding Idaho state litigation.	L250	A103	\$178.00
11/07/19	JHL	0.10	Review and analyze a notice filed by the California attorney general's office regarding the most recent preliminary injunction issued by the bankruptcy court.	L250	A104	\$89.00
11/07/19	JHL	0.60	Review and edit notices of bankruptcy order to be filed in California, Idaho, and Arizona courts.	L250	A103	\$534.00
11/07/19	JST	0.30	Draft and revise notice of preliminary injunction (0.3, WA AG).	L250	A103	\$267.00
11/07/19	JST	0.20	Draft and revise notice of preliminary injunction (0.2, AK AG).	L250	A103	\$178.00

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November	30,	2019
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Municipal	lity Suits					
11/07/19	MG	2.50	Draft letter to NY court regarding bankruptcy order enjoining litigation (0.8); communicate with bankruptcy counsel regarding same (0.2); attend call with codefendants regarding NY court order setting bifurcated trial (0.7); communicate with client and bankruptcy counsel regarding same and case strategy (0.8) (NY).	L250	A103	\$2,225.00
11/07/19	SM	0.80	Communicate with D. O'Gorman regarding NJ, CT and RI notices (.6); communicate with J. Olsson regarding same (.2)	L250	A105	\$672.00
11/07/19	SM	3.30	Draft and revise notices of PI extension for CT AG and RI AG cases (2.1); draft and revise letter to court regarding PI extension for NJ AG case (1.2)	L250	A103	\$2,772.00
11/07/19	SM	1.80	Communicate with co-defendant counsel regarding NJ, CT and RI notices (1.1); communicate with local counsel regarding NJ, CT and RI notices (.7)	L250	A107	\$1,512.00
11/08/19	ASC	0.50	Review and analyze co-defendants' draft position papers regarding severance in Illinois Coordinated Actions (IL, 0.5).	L250	A104	\$412.50
11/08/19	ASW	0.70	Review filings in response and regarding bankruptcy stay and motions to dismiss briefing (NV, 0.7).	L250	A104	\$640.50
11/08/19	FS	0.20	Review proposed joint submission (0.1); communicate with Division lawyer regarding same (0.1) (MD, 0.2).	L250	A104	\$183.00
11/08/19	SM	0.20	Call with RI local counsel regarding notice to court.	L250	A107	\$168.00

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Municipa	lity Suits					
11/11/19	ASC	5.30	Draft and revise letter to the court in response to co-defendants' position papers regarding severance in Illinois Coordinated Actions (IL, 5.3).	L250	A103	\$4,372.50
11/11/19	MG	0.80	Review co-defendants' letter brief regarding motion to vacate November 6 Order setting January 2020 trial (0.6); confer with client and bankruptcy counsel regarding same (0.2) (NY).	L250	A104	\$712.00
11/11/19	SM	0.20	Review and revise CT AG injunction notice	L250	A103	\$168.00
11/11/19	SM	0.40	Coordinate internally regarding injunction notices to state courts	L250	A105	\$336.00
11/12/19	ASC	1.90	Finalize and serve letter to the court in response to co-defendants' position papers regarding severance in Illinois Coordinated Actions (IL, 1.9).	L250	A103	\$1,567.50
11/12/19	ASC	1.10	Prepare notices of second amended federal injunction order for Illinois cases (IL, 1.1).	L250	A103	\$907.50
11/12/19	SM	0.30	Review RI AG correspondence.	L250	A104	\$252.00
11/13/19	LNZ	0.40	Review draft writ in West Virginia cases (.4).	L250	A104	\$308.00
11/13/19	SM	1.20	Review RI AG reconsideration reply	L250	A104	\$1,008.00
11/14/19	SM	1.80	Review RI AG reconsideration reply and plan oral argument response	L250	A104	\$1,512.00
11/15/19	KV	0.20	Pull docket entry from CaseFileXpress (0.1); distribute filing to Purdue DC-AG team (0.1) (Washington, D.C., 0.2).	L250	A111	\$40.00
11/18/19	MHK	1.60	Draft reply to stipulation to sever (AK, 1.6).	L250	A101	\$1,232.00

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DESCRIPTION OF LEGAL SERVICES

November	: 30,	2019
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Municipa	lity Suits					
11/18/19	SM	0.20	Review bankruptcy court order for impact on litigation.	L250	A104	\$168.00
11/19/19	JHL	0.30	Review and analyze amended complaint filed by the County of Alameda.	L250	A104	\$267.00
11/19/19	LBC	0.50	Correspond and discuss internally and with bankruptcy counsel regarding pending state court litigation and related severance orders (.5).	L250	A107	\$427.50
11/19/19	MHK	1.50	Edit notice regarding stipulation to sever (AK, 1.5).	L250	A101	\$1,155.00
11/20/19	MHK	1.10	Edit notice of automatic stay (AK, 1.1).	L250	A101	\$847.00
11/20/19	SM	0.40	Review recent RI AG correspondence and submissions.	L250	A104	\$336.00
11/21/19	MHK	1.00	Review and edit notice of automatic stay for filing (AK, 1.0).	L250	A101	\$770.00
11/21/19	SM	2.00	Review bankruptcy court preliminary injunction order regarding pending litigation issues (.4); review Delaware motion for amended complaint for confidentiality issues (.5); review RI second amended complaint (1.1).	L250	A104	\$1,680.00
11/21/19	SM	0.40	Communicate with CT local counsel regarding notice to court (.4).	L250	A107	\$336.00
11/21/19	SM	1.10	Draft CT AG notice of preliminary injunction extension (.5); review and revise MA municipality and AG letters regarding preliminary injunction extension (.6)	L250	A103	\$924.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipa	lity Suits					
11/21/19		0.50	Communicate internally with M. Cuskar-Gonzalez regarding court notices (.2); communicate internally with D. O'Gorman regarding Delaware motion (.2); communicate internally with D. O'Gorman regarding RI amended complaint (.1)	L250	A105	\$420.00
11/22/19	SM	3.20	Review Bass (NJ) Complaint and underlying documents (1.4); review MA AG and MA municipality letters to judge (.7); review CT AG notice (.2); review recent RI AG filings and correspondence (.9).	L250	A104	\$2,688.00
11/25/19	LNZ	0.70	Prepare notice of preliminary injunction in Mississippi cases (.7).	L250	A103	\$539.00
11/25/19	LNZ	0.30	Communicate with local counsel regarding notice of preliminary injunction in Mississippi cases (.3).	L250	A107	\$231.00
11/26/19	LNZ	0.10	Communicate with joint defense group regarding Nevada removal (.1).	L250	A108	\$77.00
11/26/19	LNZ	0.20	Communicate internally regarding Nevada removal (.2).	L250	A105	\$154.00
11/27/19	SM	1.40	Review recent RI AG filings and correspondence and communicate internally regarding same.	L250	A104	\$1,176.00
11/30/19	SM	0.80	Review RI AG subpoenas and notices and communicate internally regarding same.	L250	A104	\$672.00
						\$46,793.00

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DESCRIPTION OF LEGAL SERVICES

### November 30, 2019

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Municipal	lity Suits			TACIZ		
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	PAL	0.20	Communicate with Dechert team regarding response to discovery demand (WA).	L310	A105	\$178.00
11/01/19	PAL	0.30	Draft response to discovery demand (WA).	L310	A103	\$267.00
11/01/19	PAL	0.20	Review discovery demand (WA).	L310	A104	\$178.00
11/04/19	PAL	0.30	Communicate with Dechert team regarding response to discovery demand (WA).	L310	A105	\$267.00
11/12/19	PAL	0.30	Analyze subpoena for written discovery (NY).	L310	A104	\$267.00
11/18/19	PAL	0.40	Review discovery demand and proposed responses (CA).	L310	A104	\$356.00
11/18/19	PAL	0.30	Communicate with Dechert team regarding strategy for response to discovery demand (CA).	L310	A105	\$267.00
11/20/19	PAL	0.20	Review proposed response to discovery demand (CA).	L310	A104	\$178.00
11/20/19	PAL	0.20	Communicate with counsel regarding response to discovery demand (CA).	L310	A107	\$178.00
11/21/19	PAL	0.20	Communicate with discovery team regarding response to discovery demand (CA).	L310	A106	\$178.00
11/21/19	PAL	0.40	Communicate with counsel regarding strategy for responses to discovery demands (CA, NY).	L310	A107	\$356.00
11/22/19	PAL	0.30	Review discovery ruling (NY).	L310	A104	\$267.00

**SUBTOTAL** 

\$2,937.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipa	lity Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/12/19	BLW	0.20	Review email from/to A. Weaver regarding media (0.2).	L320	A105	\$183.00
						\$183.00

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DESCRIPTION OF LEGAL SERVICES

Noveml	oer	30,	2019	
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Municipal	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/11/19	RMR	0.10	Correspond with S. Rosen and J. Tam regarding calendaring depositions (0.1, TN).	L330	A105	\$72.50
11/13/19	RMR	0.50	Correspond with J. Tam, S. Roitman, L. Zanello, and C. Ricarte regarding counsel for Purdue employees.	L330	A105	\$362.50
11/13/19	SR	0.20	Review deposition repository to identify witnesses with testimony regarding Barry Cole following attorney request (Multiple).	L330	A111	\$40.00
11/20/19	PAL	0.40	Communicate with non-party counsel and counsel regarding non-party deposition (NY).	L330	A107	\$356.00
11/21/19	PAL	0.10	Communicate with non-party counsel regarding deposition demand (NY).	L330	A107	\$89.00
11/27/19	PAL	0.30	Communicate with non-party counsel regarding deposition (NY).	L330	A107	\$267.00
				SUBTOTAL		\$1,187.00
				SSBIGINE		

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

<u>Municipal</u>	ity Suits					
				TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
11/07/19	ST	0.40	Multiple communications with A Lutchen regarding expert reports	L340	A107	\$80.00

and deposition transcripts of I

Cockburn

\$80.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

	November 3	50, 2015

Municipa	lity Suits					
D 4 FFF	A (TOTAL)	HOLDS	DEG CD VDTVOV	TASK CODE	ACTIVITY CODE	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
11/04/19	DAT	0.20	Review and organize documents in case file (CA, .2).	L390	A111	\$40.00
11/05/19	MBT	1.00	NY - Review new clawback letters to identify docs to be deleted from workspace (0.4); prepare document searches with related review of results to confirm deletions (0.3); communicate with Ankura regarding the same (0.3).	L390	A104	\$365.00
11/07/19	DAT	2.80	Review and organize documents in case file (PA, 2.8).	L390	A111	\$560.00
11/07/19	JHL	0.10	Correspond with C. Ricarte regarding a final invoice from the discovery referee in the Orange County Superior Court litigation.	L390	A106	\$89.00
11/08/19	DAT	0.70	Review and organize documents in case file (.7, NV).	L390	A111	\$140.00
11/08/19	DAT	2.00	Review and organize documents in case file (TX, 2.).	L390	A111	\$400.00
11/08/19	DAT	0.70	Review and organize documents in case file (.7, WV).	L390	A111	\$140.00
11/11/19	DAT	2.10	Review and organize documents in case file (2.1, PA).	L390	A111	\$420.00
11/12/19	DAT	1.60	Review and organize documents in case file (TX, 1.6).	L390	A111	\$320.00
11/12/19	DAT	1.60	Review and organize documents in case file (PA, 1.6).	L390	A111	\$320.00
11/13/19	DAT	0.40	Review and organize documents in case file (CA, .4).	L390	A111	\$80.00
11/13/19	DAT	2.40	Review and organize documents in case file (TX, 2.4).	L390	A111	\$480.00
11/14/19	DAT	2.80	Review and organize documents in case file (PA, 2.8)	L390	A111	\$560.00
11/14/19	DAT	0.70	Review and organize documents in case file (NV, .7).	L390	A111	\$140.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019
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<u>Municipal</u>	lity Suits					
11/14/19	DAT	0.20	Review and organize documents in case file (MS, .2).	L390	A111	\$40.00
11/14/19	MBT	0.50	NY - Download and prepare FTP transfer of docs to Ankura for upload (0.3); review workspace and document sets to confirm prior uploads (0.1); communicate with Ankura regarding the same (0.1).	L390	A104	\$182.50
11/15/19	DAT	0.40	Review and organize documents in case file (WV, .4)	L390	A111	\$80.00
11/15/19	DAT	0.70	Review and organize documents in case file (PA, .7).	L390	A111	\$140.00
11/15/19	DAT	0.50	Review and organize documents in case file (NV, .5).	L390	A111	\$100.00
11/18/19	DAT	0.10	Review and organize documents in case file (PA, .1).	L390	A111	\$20.00
11/18/19	DAT	0.20	Review and organize documents in case file (CA, .1).	L390	A111	\$40.00
11/18/19	JHL	0.30	Draft response to discovery demand from J. Gleeman, counsel for the CA Department of Insurance.	L390	A101	\$267.00
11/18/19	JHL	0.20	Communicate with Davis Polk counsel regarding CA Department of Insurance (CDI) investigation and discovery demand.	L390	A103	\$178.00
11/18/19	JHL	0.10	Review correspondence from J. Gleeman, counsel for the CA Department of Investigation (CDI), regarding discovery demand.	L390	A104	\$89.00
11/18/19	RW	0.30	Review emails from outside counsel regarding obtaining copies of motion to compel response served documents from third parties (0.3, CA)	L390	A107	\$169.50
11/19/19	DAT	1.20	Review and organize documents in case file (CA,1.2).	L390	A111	\$240.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

						_
<u>Municipa</u>	lity Suits					
11/19/19	JHL	0.40	Review and revise letter to J. Gleeman, counsel for the CA Department of Insurance, regarding discovery demand.	L390	A103	\$356.00
11/21/19	JHL	0.40	Review and revise letter to counsel for CA Department of Insurance regarding third amended preliminary injunction order issued by the bankruptcy court.	L390	A103	\$356.00
11/21/19	JHL	0.30	Communicate with Purdue Pharma bankruptcy counsel regarding discovery demand by CA Department of Insurance.	L390	A107	\$267.00
11/21/19	JHL	0.10	Correspond with J. Gleeman, counsel for CA Department of Insurance, regarding third amended preliminary injunction order issued by the bankruptcy court.	L390	A108	\$89.00
11/21/19	MBT	0.50	NY - Download productions, review to confirm sets (0.2); prepare third party site transfer of docs to Ankura (0.2); communicate with Ankura and case team regarding same (0.1).	L390	A104	\$182.50
11/25/19	MBT	0.50	NY - Review workspace to confirm uploaded productions (0.2); prepare uploads to complete full production sets for review (0.3).	L390	A104	\$182.50
						\$7,033.00

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipal	lity Suits					
				TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
11/13/19	DG	0.30	Review medical journal article regarding opioid use in emergency rooms (0.2); email with H. Coleman regarding same (0.1) (all cases).	L420	A102	\$169.50
11/18/19	DG	0.90	Review recently published medical journal article regarding rates of continued opioid use (0.7); communicate with H. Coleman regarding same (0.2) (all states).	L420	A102	\$508.50
						\$678.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

## November 30, 2019

			November 30, 2019			
Municipa	lity Suits			TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
11/04/19	RMR	0.10	Correspond with J. Tam regarding oppositions to remand (0.1, OK).	L430	A105	\$72.50
11/05/19	RMR	0.10	Correspond with E. Puig regarding supplemental notice of removal in Fort Cobb action (0.1, OK).	L430	A107	\$72.50
11/07/19	RMR	1.30	Correspond with J. Tam regarding Fort Cobbs notice of supplemental removal (0.4); review and draft footnotes regarding same (0.9) (OK).	L430	A103	\$942.50
11/07/19	RMR	0.10	Correspond with J. Tam regarding co-defendants' motions in Oklahoma County action (OK).	L430	A105	\$72.50
11/08/19	RMR	0.30	Correspond with E. Puig regarding Oklahoma County motions (OK).	L430	A107	\$217.50
11/12/19	RMR	1.60	Correspond with J. Tam and E. Puig regarding and revise Fort Cobbs motion for an extension to respond (0.5, OK); correspond with J. Tam and JHA counsel regarding and revise Dunaway motion to dismiss reply brief (1.1, TN).	L430	A103	\$1,160.00
11/14/19	RMR	0.50	Revise motion to dismiss in AG case (0.5, SD).	L430	A103	\$362.50
11/14/19	RMR	0.30	Collect counsel information for McKesson's removal (0.3, AL).	L430	A107	\$217.50
11/18/19	RMR	0.40	Revise Staubus brief in support for scheduling order (TN).	L430	A103	\$290.00
11/19/19	RMR	0.80	Correspond with J. Tam regarding MO and TN cases where Purdue not named (0.5, MO, TN); correspond with J. Tam, S. Roitman, S. Napolitano, and R. Lu regarding Rhodes' dismissal from Mobile County Board of Health action (0.3, AL)	L430	A103	\$580.00

action (0.3, AL).

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DESCRIPTION OF LEGAL SERVICES

November	30,	2019
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Municipa	lity Suits					
11/20/19	RMR	0.20	Correspond with S. Roitman, J. Tam, S. Napolitano, and R. Lu regarding Mobile County Board of Health, AL notice of removal (AL).	L430	A103	\$145.00
11/22/19	RMR	0.30	Correspond with J. Tam regarding Staubus motion to compel (TN).	L430	A105	\$217.50
11/23/19	RMR	0.20	Correspond with J. Tam and S. Rosen regarding Staubus opposition to protective order motion (TN).	L430	A105	\$145.00
11/24/19	RMR	0.60	Revise notices of removal and supplemental notices of removal for the following Oklahoma actions: Lincoln, Jackson, Coal, and Woodward Counties (OK).	L430	A103	\$435.00
11/25/19	RMR	0.40	Correspond with J. Tam regarding Staubus opposition brief to Plaintiff's motion for a protective order (0.2, TN); correspond with J. Tam regarding Oklahoma County response to emergency motion for oral argument (0.2, OK).	L430	A103	\$290.00
11/26/19	CAW	0.80	Correspond with D. O'Gorman and H. Coleman regarding the AG's motions to sever and for leave to amend the complaint (DE .8).	L430	A105	\$616.00
11/26/19	CAW	0.20	Call with counsel for Endo (D. Brown) regarding the State's motions to sever Purdue and for leave to amend its complaint. (DE .2)	L430	A105	\$154.00
11/26/19	RMR	2.60	Revise Oklahoma County response to emergency motion for oral argument (1.0, OK); draft Shelby County and Staubus notice of third amended PI order (1.6, TN).	L430	A103	\$1,885.00
11/27/19	RMR	0.30	Revise notice of third amended PI order in Staubus case (TN).	L430	A104	\$217.50

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

**Municipality Suits** 

\$8,092.50

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### DESCRIPTION OF LEGAL SERVICES November 30, 2019

<u>Municipal</u>	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/06/19	PAL	0.30	Review order setting bifurcated trial (NY).	L440	A104	\$267.00
11/07/19	TTS	0.30	Research company information for M. Kim. (WA).	L440	A102	\$55.50
						\$322.50
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

November 30, 2019

Municipal	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/13/19	DDO	4.80	Attend court conference in Nassau (2.5); draft report regarding same (1.5); communicate with Dechert team and client regarding same (.8).	L450	A109	\$4,272.00
						\$4,272.00

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DESCRIPTION OF LEGAL SERVICES

Municipality Suits						
				TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
11/13/19	SM	0.80	Strategize regarding RI AG reconsideration oral argument.	L530	A101	\$672.00
11/14/19	SM	0.40	Confer with M. Edwards and D. O'Gorman regarding RI AG oral argument strategy	L530	A107	\$336.00
11/15/19	SM	0.40	Call with M. Edwards regarding RI AG hearing (.2); communicate with RI local counsel regarding same (.2)	L530	A107	\$336.00
11/15/19	SM	0.30	Communicate internally with H. Coleman and D. O'Gorman regarding RI AG hearing	L530	A105	\$252.00
						\$1,596.00
				SUBTOTAL		



### **REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO

**DECHERT LLP** 

PLEASE COMPLETE THE TOP PORTION FORM WITH YOUR PAYMENT TO:	ON AND RETURN THIS		February 6, 2020		
DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		STATEMENT REFERENCE NO: AMOUNT PAID: CHECK #:			
FOR DECHERT USE ONLY		FOR FINANCI	E USE ONLY		
ATTORNEY NAME:		TOTAL AMOUNT:			
PREPARED BY:	CHECK#:				
CLIENT & MATTER NO: 399	631-161942	DATE DEPOSITED:			
CLIENT NAME: Purdu	e Pharma L.P.			(W7SCLD	
Please use the following instruction	ons if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please reference	e the invoice	
Account No. 759527772	153 East 53 <sup>rd</sup> St		number and the	e last name of a	
ABA Number 021272655	New York, NY 1002	22	Dechert attorne	ey contact in the	
Swift Code: CITIUS33	Attention: Yoanis (	Cepeda	REMARK Sectio	n	
	•			•	

**Comments:** 

Dechert

DATE	February 6, 2020
INVOICE NO	1448677
MATTER NO	156278
FED. ID 23-14254	587

#### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsatur

d Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES: 5% discount

\$1,242.00 (\$62.10) \$1,179.90

TOTAL AMOUNT DUE:

<u>\$1,179.90</u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DESCRIPTION OF LEGAL SERVICES November 30, 2019

	<b>TIMEKEEPER</b>		<u>RATE</u>	<b>HOURS</b>	<b>FEES</b>
В.	Hackman	Associate	690.00	1.80	1,242.00
		TOTALS		1.80	\$1,242.00

#### DESCRIPTION OF LEGAL SERVICES November 30, 2019

## (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/06/19	ВМН	1.00	Prepare the preliminary amendment in response to the Notice of Insufficiency.	P260	A104	\$690.00
11/11/19	ВМН	0.80	Prepare draft claims for the proposed preliminary amendment.	P260	A104	\$552.00
						\$1,242.00



#### **REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO **DECHERT LLP** 

PLEASE COMPLETE THE TOP PORTIFICATION WITH YOUR PAYMENT TO:	ON AND RETURN THIS	S STATEMENT DATE: February 6,			
TORM WITH TOOK PATMENT TO.		STATEMENT REFERENCE NO: 1448			
DECHERT LLP		AMOUNT 1	PAID:		
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #:			
FOR DECHERT USE ONLY		FOR FINANCE USE ONLY TOTAL AMOUNT:			
ATTORNEY NAME:					
PREPARED BY: Icampos		CHECK#:			
CLIENT & MATTER NO: 379	612-156278	DATE DEPOSITED:			
CLIENT NAME: Purdu	e Pharma L.P.			(W7SCLD)	
Please use the following instruction	ons if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please referenc	e the invoice	
Account No. 759527772	153 East 53 <sup>rd</sup> St	number and the last name of a		e last name of a	
ABA Number 021272655	New York, NY 1002	Dechert attorney contact in the			
Swift Code: CITIUS33	Attention: Yoanis (	· · · · · · · · · · · · · · · · · · ·			

#### **Comments:**

Dechert

DATE	February 6, 2020
INVOICE NO	1448680
MATTER NO	148501

FED. ID. 23-1425587

#### DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (477US) (13-MP-0017US02) Reduction of Alpha, Beta-Unsatur

d Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES: 5% discount

\$390.00

<u>(\$19.50)</u>

\$370.50

**TOTAL AMOUNT DUE:** 

\$370.50

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

#### DESCRIPTION OF LEGAL SERVICES November 30, 2019

	<u>TIMEKEEPER</u>		<b>RATE</b>	<b>HOURS</b>	<b>FEES</b>
S.	Breland	Legal Assistant	300.00	1.30	390.00
		TOTALS		1.30	\$390.00

## DESCRIPTION OF LEGAL SERVICES

November 30, 2019

## (477US) (13-MP-0017US02) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	STB	1.30	(477US) Review file, review of Notice of Abandonment, prepare draft letter to client regarding same, review of file in accordance with Notice of Abandonment protocols, discuss same and forward draft to B. Hackman for review, finalize and forward same to client.	P260	A103	\$390.00

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\$390.00



#### **REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO **DECHERT LLP** 

PLEASE COMPLETE THE TOP PORTI FORM WITH YOUR PAYMENT TO:	ON AND RETURN THIS	S STATEMENT DATE: February			
FORM WITH YOUR PAYMENT TO:		STATEMENT REFERENCE NO:14			
DECHERT LLP		AMOUNT PAID: CHECK #:  FOR FINANCE USE ONLY  TOTAL AMOUNT:			
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643					
FOR DECHERT USE ONLY					
ATTORNEY NAME:	<del></del>				
PREPARED BY: Icampos		CHECK#:			
CLIENT & MATTER NO:379	612-148501	DATE DEPOSITED:			
CLIENT NAME: Purdu	e Pharma L.P.			(W7SCLD)	
Please use the following instruction	ons if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please referenc	e the invoice	
Account No. 759527772 153 East 53 <sup>rd</sup> S			number and the	e last name of a	
ABA Number 021272655	New York, NY 1002	Dechert attorney contact in the		ey contact in the	
Swift Code: CITIUS33 Attention: Yoan		Cepeda REMARK Section			

**Comments:** 

Dechert

DATE	February 6, 2020
INVOICE NO	1448683
MATTER NO	168216
FED. ID. 23-1425:	587

#### DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (478D1) (14-PS-0018US06) Acetate Salt of Buprenorphine an

ethods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES: 5% discount

\$360.00

<u>(\$18.00)</u>

\$342.00

**TOTAL AMOUNT DUE:** 

\$342.00

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

# DESCRIPTION OF LEGAL SERVICES

November 30, 2019

	<u>TIMEKEEPER</u>		<b>RATE</b>	<b>HOURS</b>	<b>FEES</b>
S.	Breland	Legal Assistant	300.00	1.20	360.00
		TOTALS		1.20	\$360.00

## DESCRIPTION OF LEGAL SERVICES

November 30, 2019

## (478D1) (14-PS-0018US06) Acetate Salt of Buprenorphine and M

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	STB	1.20	(478D1) Review of file, prepare letter to client enclosing Notice of Publication, download publication regarding same, discuss same with B. Hackman, finalize and forward same to client, organization of correspondence and prosecution history.	P260		\$360.00
						\$360.00



#### **REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO **DECHERT LLP** 

PLEASE COMPLETE THE TOP PORTI	ON AND RETURN THIS	STATEMENT DATE:	February 6, 2020			
FORM WITH YOUR PAYMENT TO:		STATEMENT REFERENCE	CE NO:1448683			
DECHERT LLP		AMOUNT PAID:				
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #:				
FOR DECHERT USE ONLY		FOR FINANCE USE ONLY				
ATTORNEY NAME:		TOTAL AMOUNT:				
PREPARED BY:	Icampos	CHECK#:				
CLIENT & MATTER NO: 379612-168216		DATE DEPOSITED:				
CLIENT NAME: Purdu	e Pharma L.P.		(W7SCLD)			
Please use the following instruction	ons if you choose to wire	e funds:				
Wire payments to:	Bank Address is:					
Bank Name: Citi Private Bank	Citi Private Bank	Please r	eference the invoice			
Account No. 759527772	153 East 53 <sup>rd</sup> St	number	and the last name of a			
ABA Number 021272655	New York, NY 1002	22 Dechert	attorney contact in the			
Swift Code: CITIUS33	Attention: Yoanis (	Cepeda REMARK	K Section			

**Comments:** 



DATE	February 6, 2020
INVOICE NO	1448684
MATTER NO	168318
FED. ID. 23-14255	587

#### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (478D2) (14-PS-0018US07) Acetate Salt of Buprenorphine an

ethods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES: 5% discount

\$360.00

<u>(\$18.00)</u>

\$342.00

**TOTAL AMOUNT DUE:** 

\$342.00

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

#### DESCRIPTION OF LEGAL SERVICES November 30, 2019

<u>1</u>	<u> FIMEKEEPER</u>		RATE	<b>HOURS</b>	<b>FEES</b>
S. B	Breland	Legal Assistant	300.00	1.20	360.00
		TOTALS		1.20	\$360.00

#### DESCRIPTION OF LEGAL SERVICES November 30, 2019

(478D2) (14-PS-0018US07) Acetate Salt of Buprenorphine and M

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	STB	1.20	(478D2) Review of file, prepare letter to client enclosing Notice of Publication, download publication regarding same, discuss same with B. Hackman, finalize and forward same to client, organization of correspondence and prosecution history.	P260	A103	\$360.00

\$360.00



#### **REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO **DECHERT LLP** 

PLEASE COMPLETE THE TOP PORTION FORM WITH YOUR PAYMENT TO:	ON AND RETURN THIS	IS STATEMENT DATE: Februa				
TORM WITH TOOK! MINDA! TO.		STATEMENT RE	EFERENCE NO: _	1448684		
DECHERT LLP		AMOUNT PAID:				
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643						
FOR DECHERT USE ONLY		FOR FINANCE USE ONLY				
ATTORNEY NAME:		TOTAL AMOUNT:				
PREPARED BY:	lcampos	CHECK#:	CHECK#:			
CLIENT & MATTER NO: 379	612-168318	DATE DEPOSITED:				
CLIENT NAME: Purdu	e Pharma L.P.			(W7SCLD)		
Please use the following instruction	ons if you choose to wire	e funds:				
Wire payments to:	Bank Address is:		<del></del>			
Bank Name: Citi Private Bank	Citi Private Bank	F	Please reference	e the invoice		
Account No. 759527772	153 East 53 <sup>rd</sup> St	r	number and the	last name of a		
ABA Number 021272655	New York, NY 1002	22 [	Dechert attorn $\epsilon$	ey contact in the		
Swift Code: CITIUS33	Attention: Yoanis (	Cepeda F	REMARK Section	n		

**Comments:** 

Dechert

DATE	February 6, 2020
INVOICE NO	1448686
MATTER NO	165625
FED. ID. 23-14255	587

#### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (481US) (16-MT-0003US03) Treatment and Prevention of Slee

<u>isorders</u>

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES: \$298.50 5% discount (\$14.93)

\$283.57

TOTAL AMOUNT DUE: \$283.57

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

#### DESCRIPTION OF LEGAL SERVICES November 30, 2019

	<u>TIMEKEEPER</u>		RATE	<b>HOURS</b>	<b>FEES</b>
В.	Hackman	Associate	690.00	0.30	207.00
D.	D. Marks Legal Assistan		305.00 0.		91.50
TOTALS		S	0.60	\$298.50	

## DESCRIPTION OF LEGAL SERVICES

November 30, 2019

## (481US) (16-MT-0003US03) Treatment and Prevention of Sleep D

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/25/19	BMH	0.30	Review the non-final office action.	P260	A103	\$207.00
11/25/19	DM	0.30	Review Non-Final Office Action received from U.S. Patent Office; communicate same to B. Hackman; update same in calendar database	P260	A111	\$91.50
						\$298.50



#### **REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO **DECHERT LLP** 

PLEASE COMPLETE THE TOP PORTION FORM WITH YOUR PAYMENT TO:	AND RETURN THIS	S STATEMENT DATE: Februar			
TORM WITH TOUR FATMENT TO.		STATEMENT	1448686		
DECHERT LLP		AMOUNT PA	.ID:		
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #:			
FOR DECHERT USE ONLY		FOR FINANC	CE USE ONLY		
ATTORNEY NAME:		TOTAL AMOUNT:			
PREPARED BY: Icar	npos	CHECK#:	CHECK#:		
CLIENT & MATTER NO: 379612-165625		DATE DEPOSITED:			
CLIENT NAME: Purdue Pl	narma L.P.			(W7SCLD	
Please use the following instructions	if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please reference	e the invoice	
Account No. 759527772	153 East 53 <sup>rd</sup> St		number and the	last name of a	
ABA Number 021272655	New York, NY 1002	22	Dechert attorne	y contact in the	
Swift Code: CITIUS33	Attention: Yoanis (	Cepeda	REMARK Section	1	

**Comments:** 



DATE	February 6, 2020
INVOICE NO.	1448688
MATTER NO.	170981
EED ID 22 1425	507

#### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR

**PREPARING** 

**CODONE COMPOSITIONS** 

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES: \$2,117.50
5% discount (\$105.88)
\$2,011.62

TOTAL DISBURSEMENTS: 5,860.00

TOTAL AMOUNT DUE: \$7,871.62

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643 19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document DESCRIPTION OF LEGAL SERVICES

November 30, 2019

DISBURSEMENTS:		
Filing Fees and Related	5,860.00	
TOTAL DISBURSEMENTS	<b>:</b>	\$5,860.00

19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document DESCRIPTION OF LEGAL SERVICES

November 30, 2019

	<u>TIMEKEEPER</u>		<u>RATE</u>	<b>HOURS</b>	<u>FEES</u>
S.	Snyder	Patent Agent	545.00	3.00	1,635.00
D.	Marks	Legal Assistant	305.00	0.50	152.50
S.	Breland	Legal Assistant	300.00	1.10	330.00
TOTALS				4.60	\$2,117.50

19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document DECHSERF 255P

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

#### (484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/18/19	SES	0.70	Confer with S. Abrams regarding strategies (0.2); revise claims (0.3); draft papers for filing Track 1 request (0.2).	L120	A103	\$381.50
						\$381.50

# 19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document DECHECKE 255P DESCRIPTION OF LEGAL SERVICES

November 30, 2019

(484C4) (PPLP Ref. 04-NC-0132US37	PROCESS FOR PREPARING OXY
(101C1) (11 L1 1C1: 01 1C 01320331	, i kochoo i ok i khi i khi io ozi i

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/14/19	STB	1.10	Revise draft application documents.	P260	A103	\$330.00
11/20/19	DM	0.50	Create new application record (0.2); review application papers as filed (0.2); enter same in calendar database (0.1).	P260	A101	\$152.50
11/20/19	SES	0.80	Complete all documents for filing Track 1 application with the USPTO.	P260	A103	\$436.00
						\$918.50

19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document DECHIORE 255P

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

#### (484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/12/19	SES	1.50	Finalize claims for Track 1 accelerated filing 0.4); search specification for support of claims (0.4); prepare preliminary amendment (0.7).	P400	A103	\$817.50
						\$817.50



#### **REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO

**DECHERT LLP** 

PLEASE COMPLETE THE TOP PORTION AND RETURN THI FORM WITH YOUR PAYMENT TO:		STATEMENT D	OATE:	February 6, 2020
FORM WITH YOUR PAYMENT TO:		STATEMENT R	EFERENCE NO: _	1448688
DECHERT LLP		AMOUNT PAII	D:	
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643				
- THE ABELLAMA, TA 19170 00-19		CHECK #.		
FOR DECHERT USE ONLY		FOR FINANCE	USE ONLY	
ATTORNEY NAME:		TOTAL AMOU	NT:	
PREPARED BY: Ic	campos	CHECK#:		
CLIENT & MATTER NO: 3796	12-170981	DATE DEPOSIT	TED:	
CLIENT NAME: Purdue	Pharma L.P.			(W7SCLD)
Discourse the fellowing to the sales		- C - d-		
Please use the following instruction	ns if you choose to wire	e funds:		
Wire payments to:	Bank Address is:			
Bank Name: Citi Private Bank	Citi Private Bank		Please referenc	e the invoice
Account No. 759527772	153 East 53 <sup>rd</sup> St		number and the	e last name of a
ABA Number 021272655	New York, NY 1002	22	Dechert attorne	ey contact in the
Swift Code: CITIUS33	Attention: Yoanis (	Cepeda	<b>REMARK Sectio</b>	n
	•			•

**Comments:** 



DATE	February 6, 2020
INVOICE NO	1448690
MATTER NO.	169596
FED. ID. 23-1425	587

#### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY

CODONE MPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES: \$17,440.00 5% discount (\$254.10) \$17,185.90

TOTAL DISBURSEMENTS: 1,580.00

TOTAL AMOUNT DUE: \$18,765.90

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document DESCRIPTION OF LEGAL SERVICES

November 30, 2019

**DISBURSEMENTS:** 

1,580.00 Filing Fees and Related

> TOTAL DISBURSEMENTS: \$1,580.00

19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document DECHERT 205P

DESCRIPTION OF LEGAL SERVICES

November 30, 2019

	<b>TIMEKEEPER</b>		<b>RATE</b>	<b>HOURS</b>	<b>FEES</b>
S.	Abrams	Partner	835.00	14.80	12,358.00
В.	Hackman	Associate	690.00	2.30	1,587.00
S.	Snyder	Patent Agent	545.00	4.70	2,561.50
D.	Marks	Legal Assistant	305.00	0.70	213.50
S.	Breland	Legal Assistant	300.00	2.40	720.00
		TOTAL	S	24.90	\$17,440.00

# 19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document **DECHERF 255P**DESCRIPTION OF LEGAL SERVICES

# November 30, 2019

#### (484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY CODONE CO

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/07/19	SBA	2.00	Prepare for (0.9) and participate in (0.6) teleconference with Mr. Koch and Mr. Inz regarding claim sets; follow-up regarding same (0.5).	L120		\$1,670.00
11/07/19	SES	1.60	Prepare for (0.3) and participate in (0.6) teleconference with Mr. Koch and Mr. Inz regarding claim sets; draft preliminary amendment (0.4); draft claims for new accelerated application (0.3).	L120		\$872.00
11/07/19	SES	0.40	Prepare certificate of correction.	L120		\$218.00
11/08/19	SBA	2.00	Review and revise preliminary amendment.	L120		\$1,670.00
11/11/19	SBA	1.80	Review and revise preliminary amendment.	L120		\$1,503.00
11/12/19	SES	1.80	Finalize preliminary amendment and accompanying documents to file with response to Notice of Missing Parts (1.3); review substitute drawings for filing (0.5).	L120		\$981.00
11/13/19	SBA	4.00	Conduct legal research regarding improper dependent claims.	L120		\$3,340.00
11/18/19	SBA	2.50	Review cases regarding dependent claims.	L120		\$2,087.50
11/18/19	SES	0.90	Review granted claims (0.2); consider amended claims for reissue application (0.2); review rules on certificate of corrections (0.2); confer regarding strategies with S. Abrams (0.3).	L120		\$490.50
11/21/19	SBA	2.50	Prepare for (1.8) and participate in (0.7) teleconference with Mr. Koch regarding Low ABUK claims.	L120		\$2,087.50
						\$14,919.50

19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document DECHICAL SERVICES

November 30, 2019

(484C3) (	04-NC-0132	2US36) PR	OCESS FOR PREPARING OXY COD	ONE CO		
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/11/19	STB	2.40	(484C3) Draft and revise response to Notice of Missing Parts (2.0); confer with S. Snyder regarding same (0.4).	P260		\$720.00
11/14/19	DM	0.20	Review Response to Notice to File Corrected Application Papers filed with U.S. Patent Office (0.1); update same in calendar database (0.1).	P260		\$61.00
11/18/19	ВМН	2.30	Analyze case law relating to certificates for correction, reissue, and intervening rights (1.8); confer with S. Abrams regarding same (0.5).	P260		\$1,587.00
11/18/19	DM	0.50	Review and audit Updated Filing Receipt received from U.S. Patent Office (0.2); communicate with S. Snyder regarding same (0,2); update same in calendar database (0.1).	P260		\$152.50

SUBTOTAL

\$2,520.50



#### **REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO

**DECHERT LLP** 

**Comments:** 

FORM WITH YOUR PAYMENT TO:	AND RETURN THIS	SIAIEMENI	DATE:	February 6, 2020	
FORM WITH TOUR PATMENT TO:		STATEMENT	REFERENCE NO: _	1448690	
DECHERT LLP		AMOUNT PA	AID:		
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #:			
FOR DECHERT USE ONLY		FOR FINANC	CE USE ONLY		
ATTORNEY NAME:		TOTAL AMO	UNT:		
PREPARED BY: <u>Icampos</u>		CHECK#:			
CLIENT & MATTER NO: 379612-169596		DATE DEPOSITED:			
CLIENT NAME: Purdue Ph	narma L.P.			(W7SCLD	
Please use the following instructions in	if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please reference	e the invoice	
Account No. 759527772	153 East 53 <sup>rd</sup> St		number and the	e last name of a	
ABA Number 021272655	New York, NY 1002	22	Dechert attorne	ey contact in the	
Swift Code: CITIUS33	Attention: Yoanis C	Cepeda	REMARK Sectio	n	

Dechert

DATE	<u>February 6, 2020</u>
INVOICE NO	1448693
MATTER NO	394684
FED. ID. 23-14255	587

#### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: General Patent Matters

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES: 5% discount

\$2,736.00 (\$136.80) \$2,599.20

**TOTAL AMOUNT DUE:** 

\$2,599.20

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

#### DESCRIPTION OF LEGAL SERVICES November 30, 2019

TIM	<u>IEKEEPER</u>		<b>RATE</b>	<b>HOURS</b>	<b>FEES</b>
S. Snyd		Patent Agent	545.00	4.80	2,616.00
S. Brela	and I	Legal Assistant	300.00	0.40	120.00
		TOTALS		5.20	\$2,736.00

19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document  $DF_0$  DESCRIPTION OF LEGAL SERVICES

November 30, 2019

## **General Patent Matters**

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/01/19	SES	0.90	Finalize draft claims for low ABUK Korea and the U.S. (0.5); draft letter to R. Inz and B. Koch (0.4).	L120	A104	\$490.50
11/18/19	SES	1.40	Prepare for call with R. Inz and Maiwald to discuss patent strategies in Korea (0.4); review issued claims in Korea (0.4); revise proposed claims (0.6).	L120	A104	\$763.00
				SURTOTAL		\$1,253.50

19-23649-shl	Doc 816	Filed 02/08/20 Entered 02/08/20 14:58:54	Main Document
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# DESCRIPTION OF LEGAL SERVICES November 30, 2019

General P	atent Matter	<u>rs</u>	,			
	A COURS A	HOUDG	DECOMPTION	TASK CODE	ACTIVITY CODE	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
11/11/19	STB	0.40	Communicate with docketing department regarding new matter reports needed for filing various continuation applications.	P260	A110	\$120.00
11/19/19	SES	2.00	Prepare for (1.4) and participate in (0.6) conference call with R. Inz and Maiwald.	P260	A106	\$1,090.00
11/21/19	SES	0.50	Prepare for (0.2) and participate in (0.3) conference call with B. Koch to discuss potential reissue application.	P260	A106	\$272.50
						\$1,482.50
				SUBTOTAL		



### **REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO **DECHERT LLP** 

PLEASE COMPLETE THE TOP PORTIFICATION WITH YOUR PAYMENT TO:	STATEMENT DATE: February				
FORM WITH TOOK PATMENT TO:		STATEMENT REFERENCE NO: 14			
DECHERT LLP		AMOUNT 1	PAID:		
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #: _			
FOR DECHERT USE ONLY		FOR FINAL	NCE USE ONLY		
ATTORNEY NAME:		TOTAL AM	OUNT:		
PREPARED BY:	Icampos	CHECK#:			
CLIENT & MATTER NO: 379	612-394684	DATE DEPOSITED:			
CLIENT NAME: Purdu	e Pharma L.P.			(W7SCLD)	
Please use the following instruction	ons if you choose to wire	e funds:			
Wire payments to:	Bank Address is:		•		
Bank Name: Citi Private Bank	Citi Private Bank		Please referenc	e the invoice	
Account No. 759527772	153 East 53 <sup>rd</sup> St		number and the	e last name of a	
ABA Number 021272655	New York, NY 1002	22	Dechert attorne	ey contact in the	
Swift Code: CITIUS33	Attention: Yoanis (	Cepeda	REMARK Section	n	

#### **Comments:**

19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document Pg 183 of 295

Dechert

DATE	<u>February 6, 2020</u>
INVOICE NO	1448695
MATTER NO	166856
FED. ID. 23-14255	587

#### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. 201 Tresser Blvd. Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (MDL)

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES: 20% discount

\$4,417.25 (\$883.45) \$3,533.80

**TOTAL AMOUNT DUE:** 

\$3,533.80

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document

### DESCRIPTION OF LEGAL SERVICES November 30, 2019

### TIME AND FEE SUMMARY

	<b>TIMEKEEPER</b>		RATE	<b>HOURS</b>	<b>FEES</b>
S.	Birnbaum	Partner	675.00	3.00	2,025.00
S.	Vasser	Partner	457.50	2.70	1,235.25
D.	Gentin Stock	Counsel	445.00	2.60	1,157.00
		TOTALS		8.30	\$4,417.25

19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document

### DESCRIPTION OF LEGAL SERVICES November 30, 2019

Attorney & Paralegal Travel for Purdue (MDL)

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
11/06/19	SLB	1.50	Travel to White Plains courthouse for hearing.	B195	A111	\$1,012.50
11/06/19	SLB	1.50	Travel back to New York City from White Plains.	B195	A111	\$1,012.50
11/19/19	SV	2.70	Travel and wait time regarding retentions hearing.	B195	A109	\$1,235.25
11/20/19	DGS	1.00	Travel time to and from Purdue offices for training session on injunction.	B195	A111	\$445.00
11/21/19	DGS	1.60	Travel time to and from Purdue offices for training sessions regarding opiods litigation injunction.	B195	A111	\$712.00
						\$4,417.25

SUBTOTAL



### **REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO **DECHERT LLP** 

PLEASE COMPLETE THE TOP PORTIO	ON AND RETURN THIS	STATEMENT DATE: February 6, 2		
FORM WITH YOUR PAYMENT TO:		STATEMENT REFERENCE NO:1		
DECHERT LLP		AMOUNT	PAID:	
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #: _		
FOR DECHERT USE ONLY		FOR FINA	NCE USE ONLY	
ATTORNEY NAME:		TOTAL AMOUNT:		
PREPARED BY:	Icampos	CHECK#:		
CLIENT & MATTER NO:399	630-166856	DATE DEPOSITED:		
CLIENT NAME: Purdu	e Pharma L.P.			(W7SCLD)
Please use the following instruction	ons if you choose to wire	e funds:		
Wire payments to:	Bank Address is:			
Bank Name: Citi Private Bank	Citi Private Bank		Please referenc	ce the invoice
Account No. 759527772	153 East 53 <sup>rd</sup> St		number and the	e last name of a
ABA Number 021272655	New York, NY 1002	22	Dechert attorne	ey contact in the
Swift Code: CITIUS33	Attention: Yoanis	nis Cepeda REMARK Section		

**Comments:** 

19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document Pg 187 of 295



DATE	February 6, 2020
INVOICE NO	1448696
MATTER NO	166857
FED. ID. 23-14255	587

#### **DECHERT LLP**

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. 201 Tresser Blvd. Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (Municipality Suit

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2019:

TOTAL FEES: 20% discount

\$2,318.25 (\$463.65) \$1,854.60

**TOTAL AMOUNT DUE:** 

\$1,854.60

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643 19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document

## DESCRIPTION OF LEGAL SERVICES November 30, 2019

### TIME AND FEE SUMMARY

	<b>TIMEKEEPER</b>		RATE	<b>HOURS</b>	<b>FEES</b>
Н.	Coleman	Partner	457.50	3.90	1,784.25
D.	O'Gorman	Counsel	445.00	1.20	534.00
		TOTALS		5.10	\$2,318.25

19-23649-shl Doc 816 Filed 02/08/20 Entered 02/08/20 14:58:54 Main Document

### DESCRIPTION OF LEGAL SERVICES November 30, 2019

Attorney & Paralegal Travel for Purdue (Municipality Suits)

DATE 11/06/19	ATTY HAC	HOURS 1.50	DESCRIPTION  Travel back to New York City from bankruptcy court in White Plains.	TASK CODE B195	ACTIVITY CODE A111	AMOUNT \$686.25
11/13/19	DDO	1.20	Drive to and from court	B195		\$534.00
11/19/19	HAC	2.40	Travel to/from office to bankruptcy court hearing.	B195	A111	\$1,098.00
						\$2,318.25
				SUBTOTAL		



### **REMITTANCE TRANSMITTAL FORM**

PLEASE MAKE YOUR CHECK PAYABLE TO **DECHERT LLP** 

PLEASE COMPLETE THE TOP PORTION FORM WITH YOUR PAYMENT TO:	ON AND RETURN THIS	STATEMENT DATE:	February 6, 2020
		STATEMENT REFERENC	E NO: <u>1448696</u>
DECHERT LLP		AMOUNT PAID:	
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #:	
FOR DECHERT USE ONLY		FOR FINANCE USE ONI	Υ
ATTORNEY NAME:		TOTAL AMOUNT:	
PREPARED BY:	Campos	CHECK#:	
CLIENT & MATTER NO: 3996	631-166857	DATE DEPOSITED:	
CLIENT NAME: Purdu	e Pharma L.P.		(W7SCLD)
Please use the following instruction	ons if you choose to wire	e funds:	
Wire payments to:	Bank Address is:		
Bank Name: Citi Private Bank	Citi Private Bank	Please re	ference the invoice
Account No. 759527772	153 East 53 <sup>rd</sup> St	number	and the last name of a
ABA Number 021272655	New York, NY 1002	22 Dechert	attorney contact in the
Swift Code: CITIUS33	Attention: Yoanis (		*

### **Comments:**

# EXHIBIT B

**Expenses** 

Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/06/2020]

	Client: -	2 19 Of Co	ost Detail - [Invoice: 144 9-23649-shl Do	C 816	Filed (	02/08/	/20 Ento Pg 192 of	ered 02/08/20 14:58:54 Main Document 295	Page 1
	Date	Initials	Name / Invoice Number	Code	Quantity		•		Cost Index
100102019   177105   Anterela Capostauros Roma (31)   4.00   5.10   0.04   Proces Percent Fires - PRICER - CHN   25200914   1700000000   17000000000   170000000000	10/01/2019	971035	Antonella Capobianco-Ranal	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	25200613
1001/2019   107742   Linkay S. Collan   S01   7.00   7.0	02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45571-DAP	
1001/2019   107742   Linkay S. Collan   S01   7.00   7.0	40/04/0040	074005	A / 11 O 11 D 11	504	4.00	0.40	0.40	D. D. J. F. DAOSD OUN	05000044
1001/12/19   1977/43   Lindsoy B. Cohon   SS1   7:00   3:10   0.0 Pacer Research Fees - PACER - TXSDC - DOCKET   2500/795		971035		531					25200614
2006/2000   1000-01-01-01-01-01-01-01-01-01-01-01-01	02/00/2020		11110000-1440000		4.00	0.10	0.40	1.15 OF 40000 B/II	
1001/2019   197742   Indicey B Carban   231   4.00   0.10   0.40   Paper Remarch Fees - PACER - IXSAC - DOCKET   25200705	10/01/2019	977743	Lindsey B. Cohan	531	7.00	0.10			25200704
	02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 4:19-CV-02256	
	10/01/2019	977743	Lindsey B. Cohan	531	4 00	0.10	0.40	Pacer Research Fees - PACER - TXSDC - DOCKET	25200705
100100200   10000000000000000000000000		311143	· · · · · · · · · · · · · · · · · · ·	331					23200703
100100200   10000000000000000000000000									
1001/2019   983308   Sam Rosen   S31   3.00   0.10   0.30   Proor Research Pase - PACER - OSCA - DOCKET   2501996   2501906		977743	· · · · · · · · · · · · · · · · · · ·	531					25200706
100102019   983398   Sam Robern   551   1.00   0.10   0.10   Pacer Research Fees - PACER - GRCA - CASE   22201998   100102019   983398   Sam Robern   551   1.00   0.10   0.10   Pacer Research Fees - PACER - GRCA - CASE   22201998   100102019   983398   Sam Robern   551   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - GRCA - CASE GUERY   22201998   100102019   983398   Sam Robern   551   1.00   0.10   0.10   0.10   1.00	02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: ELLIS COUNTY	
1001/2019   983398   Sam Rosen	10/01/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - 06CA - DOCKET	25201964
1,00   1,00	02/06/2020								
1,00   1,00									
1001/2019   98338   San Rosen   531   1.00   0.10   0.10   10.00   1		983368		531					25201965
	02/06/2020		Invoice=1448698		1.00	0.10	0.10	SELECTION TABLE - FILED: 10/01/2019	
	10/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE QUERY	25201966
1001/2019   983368   Sam Rosen   S31   1.00   0.10   0.10   Pacer Research Fees - PACER - 06CA - PDF   25201969   25201									
1001/2019   983368   Sam Rosen   S31   1.00   0.10   0.10   Pacer Research Fees - PACER - 06CA - PDF   25201969   25201	10/5 :								
1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   Pader Research Fees - PACER - 00CA - PDF   25201989   25201		983368		531					25201967
1.00   1.00	02/06/2020		INVOICE=1448698		1.00	0.10	0.10	SUMMARY - 19-3935	
1001/2019   983368   Sam Rosen   531   30.00   0.10   3.00 Paper Research Fees - PACER - 09CA - PDF   25201809   100162e1448698   30.00   0.10   3.00 DOCUMENT - CASE: 19-3935, DOCUMENT: 1-2   100172019   983368   Sam Rosen   531   30.00   0.10   3.00 Paper Research Fees - PACER - NYSIK - DOCKET   25201870   100172019   983368   Sam Rosen   531   4.00   0.10   0.40 Paper Research Fees - PACER - NYSIK - MAGE24-0   25201871   100172019   983368   Sam Rosen   531   1.00   0.10   0.40 Paper Research Fees - PACER - NYSIK - MAGE24-0   25201871   100172019   983368   Sam Rosen   531   1.00   0.10   0.10   1.00 Paper Research Fees - PACER - NYSIK - MAGE24-0   25201872   100172019   983368   Sam Rosen   531   1.00   0.10   0.10   0.10   709 Fees - PACER - NYSIK - MAGE24-0   25201872   100172019   983368   Sam Rosen   531   1.00   0.10   0.10   0.10   709 Fees - PACER - NYSIK - MAGE24-0   25201872   100172019   983368   Sam Rosen   531   1.00   0.10   0.10   709 Fees - PACER - NOPCL - APPELLATE   25201973   100172019   983368   Sam Rosen   531   1.00   0.10   0.10   0.10   709 Fees - PACER - OUPCL - APPELLATE   25201973   100172019   983368   Sam Rosen   531   1.00   0.10   0	10/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - PDF	25201968
1001/2019   983368   Sam Rosen   531   300   0.10   3.00   Pacer Research Fees - PACER - NYSBK - DOCKET   25201971	02/06/2020		Invoice=1448698		1.00	0.10	0.10	DOCUMENT - CASE: 19-3935, DOCUMENT: 1-1	
1001/2019   983368   Sam Rosen   531   300   0.10   3.00   Pacer Research Fees - PACER - NYSBK - DOCKET   25201971									
1001/2019   983368   Sam Rosen   531   30.00   0.10   3.00   Pacer Research Fees - PACER - NYSBK - DOCKET   25201970		983368		531					25201969
1001/12019   983368   Sam Rosen   S31   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COURT   25201973	02/06/2020		111VOICE=1440090		30.00	0.10	3.00	DOCUMENT - CASE. 19-3935, DOCUMENT. 1-2	
1001/2019   983368   Sam Rosen   531   4.00   0.10   0.40   Pacer Research Fees - PACER - NYSBK - IMAGE24-0   25201971	10/01/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201970
1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COURT   25201972   1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COURT   25201973   1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   Pacer Research Fees - PACER - 00PCL - APPELLATE   25201973   1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   CASE SEARCH - COURT ID 06; DATE FILED ON OR   1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   CASE SEARCH - COURT ID 06; DATE FILED ON OR   1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   CASE SEARCH - COURT ID 08; DATE FILED ON OR   1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   Date Research Fees - PACER - 00PCL - APPELLATE   25201974   25201975   25201974   25201975	02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COURT   25201972   1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COURT   25201973   1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   Pacer Research Fees - PACER - 00PCL - APPELLATE   25201973   1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   CASE SEARCH - COURT ID 06; DATE FILED ON OR   1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   CASE SEARCH - COURT ID 06; DATE FILED ON OR   1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   CASE SEARCH - COURT ID 08; DATE FILED ON OR   1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   Date Research Fees - PACER - 00PCL - APPELLATE   25201974   25201975   25201974   25201975	10/01/00/10								0.001001
1001/2019		983368		531					25201971
02/06/2020   Invoice=1448698   1.00   0.10   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   1.00   0.10	02/00/2020		111101000-1440090		4.00	0.10	0.40	- 13-00203-1100	
1001/2019   983368   Sam Rosen   531   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - 00PCL - APPELLATE   25201973	10/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201972
02/06/2020   Invoice=1448698   1.00   0.10   0.10   0.10   CASE SEARCH - COURT ID 06; DATE FILED ON OR	02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
02/06/2020   Invoice=1448698   1.00   0.10   0.10   0.10   CASE SEARCH - COURT ID 06; DATE FILED ON OR	10/01/2010	002260	Com Dogge	F24	1.00	0.10	0.10	Decer Decersh Feed DACED 00DCL ADDELLATE	25201072
10/01/2019   983368   Sam Rosen   531   1.00   0.10   0.10   CASE SEARCH - COURT ID 06; DATE FILED ON OR		903300		531					25201973
02/06/2020   Invoice=1448698   1.00   0.10   0.10   0.10   0.10   CASE SEARCH - COURT ID 06; DATE FILED ON OR	0.000.000				1.00	0.10	0.10	5. (5. 5. 1. 5. 5. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
10/01/2019   983368   Sam Rosen   Sam Ro		983368	Sam Rosen	531	1.00	0.10			25201974
02/06/2020   Invoice=1448698   1.00   0.10   0.10   SUMMARY - 19-3827   10/01/2019   983368   Sam Rosen   531   1.00   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COURT   25201977   02/06/2020   Invoice=1448698   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/01/2019   983368   Sam Rosen   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25201978   02/06/2020   Invoice=1448698   30.00   0.10   3.00   REPORT - 1:17-MD-02804-DAP   10/01/2019   983368   Sam Rosen   531   19.00   0.10   1.90   Pacer Research Fees - PACER - NYSBK - DOCKET   25201979   02/06/2020   Invoice=1448698   19.00   0.10   1.90   REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:   10/02/2019   977743   Lindsey B. Cohan   531   6.00   0.10   0.60   Pacer Research Fees - PACER - CANDC - DOCKET   25200624   02/06/2020   Invoice=1448698   6.00   0.10   0.60   REPORT - 4:19-CV-02325-JST   10/02/2019   977743   Lindsey B. Cohan   531   3.00   0.10   0.30   Pacer Research Fees - PACER - KYEDC - SEARCH - 25200625   10/02/2019   977743   Lindsey B. Cohan   531   3.00   0.10   0.30   Pacer Research Fees - PACER - KYEDC - DOCKET   25200625   10/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - KYEDC - DOCKET   25200626   10/06/2020   Invoice=1448698   5.00   0.10   0.50   Pacer Research Fees - PACER - KYEDC - DOCKET   25200626   10/06/2020   Invoice=1448698   5.00   0.10   0.50   Pacer Research Fees - PACER - KYEDC - DOCKET   25200626   10/06/2020   Invoice=1448698   5.00   0.10   0.20   Pacer Research Fees - PACER - OHNDC - DOCKET   25200800   10/02/2019   977743   Lindsey B. Cohan   531   2.00   0.10   0.20   Pacer Research Fees - PACER - OHNDC - DOCKET   25200800   20/06/2020   Invoice=1448698   2.00   0.10   0.20   Pacer Research Fees - PACER - OHNDC - DOCKET   25200800   20/06/2020   Invoice=1448698   2.00   0.10   0.20   Pacer Research Fees - PACER - OHNDC - SEARCH - 25200800   20/06/2020   20/06/2020   20/06/2020   20/06/2020   20/06/2020   20/06/2020   20/06/	02/06/2020		Invoice=1448698		1.00	0.10	0.10	CASE SEARCH - COURT ID 06; DATE FILED ON OR	
02/06/2020   Invoice=1448698   1.00   0.10   0.10   SUMMARY - 19-3827   10/01/2019   983368   Sam Rosen   531   1.00   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COURT   25201977   02/06/2020   Invoice=1448698   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/01/2019   983368   Sam Rosen   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25201978   02/06/2020   Invoice=1448698   30.00   0.10   3.00   REPORT - 1:17-MD-02804-DAP   10/01/2019   983368   Sam Rosen   531   19.00   0.10   1.90   Pacer Research Fees - PACER - NYSBK - DOCKET   25201979   02/06/2020   Invoice=1448698   19.00   0.10   1.90   REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:   10/02/2019   977743   Lindsey B. Cohan   531   6.00   0.10   0.60   Pacer Research Fees - PACER - CANDC - DOCKET   25200624   02/06/2020   Invoice=1448698   6.00   0.10   0.60   REPORT - 4:19-CV-02325-JST   10/02/2019   977743   Lindsey B. Cohan   531   3.00   0.10   0.30   Pacer Research Fees - PACER - KYEDC - SEARCH - 25200625   10/02/2019   977743   Lindsey B. Cohan   531   3.00   0.10   0.30   Pacer Research Fees - PACER - KYEDC - DOCKET   25200625   10/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - KYEDC - DOCKET   25200626   10/06/2020   Invoice=1448698   5.00   0.10   0.50   Pacer Research Fees - PACER - KYEDC - DOCKET   25200626   10/06/2020   Invoice=1448698   5.00   0.10   0.50   Pacer Research Fees - PACER - KYEDC - DOCKET   25200626   10/06/2020   Invoice=1448698   5.00   0.10   0.20   Pacer Research Fees - PACER - OHNDC - DOCKET   25200800   10/02/2019   977743   Lindsey B. Cohan   531   2.00   0.10   0.20   Pacer Research Fees - PACER - OHNDC - DOCKET   25200800   20/06/2020   Invoice=1448698   2.00   0.10   0.20   Pacer Research Fees - PACER - OHNDC - DOCKET   25200800   20/06/2020   Invoice=1448698   2.00   0.10   0.20   Pacer Research Fees - PACER - OHNDC - SEARCH - 25200800   20/06/2020   20/06/2020   20/06/2020   20/06/2020   20/06/2020   20/06/2020   20/06/	10/01/2019	983368	Sam Posen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25201975
10/01/2019   983368   Sam Rosen   531   1.00   0.10   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURT   25201977		903300		331					23201913
02/06/2020   Invoice=1448698   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER									
10/01/2019   983368   Sam Rosen   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25201978		983368		531					25201977
02/06/2020   Invoice=1448698   30.00   0.10   3.00   REPORT - 1:17-MD-02804-DAP	02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
02/06/2020   Invoice=1448698   30.00   0.10   3.00   REPORT - 1:17-MD-02804-DAP	10/01/2019	983368	Sam Rosen	531	30.00	0.10	3 00	Pacer Research Fees - PACER - OHNDC - DOCKET	25201978
10/02/2019   977743   Lindsey B. Cohan   531   6.00   0.10   0.60   Pacer Research Fees - PACER - CANDC - DOCKET   25200624									
10/02/2019   977743   Lindsey B. Cohan   531   6.00   0.10   0.60   Pacer Research Fees - PACER - CANDC - DOCKET   25200624									
10/02/2019   977743   Lindsey B. Cohan   531   6.00   0.10   0.60   Pacer Research Fees - PACER - CANDC - DOCKET   25200624		983368		531					25201979
02/06/2020         Invoice=1448698         6.00         0.10         0.60 REPORT - 4:19-CV-02325-JST           10/02/2019         977743         Lindsey B. Cohan         531         3.00         0.10         0.30 Pacer Research Fees - PACER - KYEDC - SEARCH -         25200625           02/06/2020         Invoice=1448698         3.00         0.10         0.50 Pacer Research Fees - PACER - KYEDC - DOCKET         25200626           02/06/2020         Invoice=1448698         5.00         0.10         0.50 Pacer Research Fees - PACER - KYEDC - DOCKET         25200626           02/06/2020         Invoice=1448698         5.00         0.10         0.50 REPORT - 3:19-CV-00068-GFVT           10/02/2019         977743         Lindsey B. Cohan         531         2.00         0.10         0.20 Pacer Research Fees - PACER - OHNDC - DOCKET         25200800           02/06/2020         Invoice=1448698         2.00         0.10         0.20 REPORT - 1:19-OP-45796-DAP           10/02/2019         977743         Lindsey B. Cohan         531         1.00         0.10         0.10 Pacer Research Fees - PACER - OHNDC - SEARCH -         25200806	02/06/2020		IIIVOICE=1448698		19.00	U.10	1.90	REPURT - 19-23049-KUU FIL UK ENT: FILEU FRUM:	
02/06/2020         Invoice=1448698         6.00         0.10         0.60 REPORT - 4:19-CV-02325-JST           10/02/2019         977743         Lindsey B. Cohan         531         3.00         0.10         0.30 Pacer Research Fees - PACER - KYEDC - SEARCH -         25200625           02/06/2020         Invoice=1448698         3.00         0.10         0.50 Pacer Research Fees - PACER - KYEDC - DOCKET         25200626           02/06/2020         Invoice=1448698         5.00         0.10         0.50 Pacer Research Fees - PACER - KYEDC - DOCKET         25200626           02/06/2020         Invoice=1448698         5.00         0.10         0.50 REPORT - 3:19-CV-00068-GFVT           10/02/2019         977743         Lindsey B. Cohan         531         2.00         0.10         0.20 Pacer Research Fees - PACER - OHNDC - DOCKET         25200800           02/06/2020         Invoice=1448698         2.00         0.10         0.20 REPORT - 1:19-OP-45796-DAP           10/02/2019         977743         Lindsey B. Cohan         531         1.00         0.10         0.10 Pacer Research Fees - PACER - OHNDC - SEARCH -         25200806	10/02/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - CANDC - DOCKET	25200624
02/06/2020         Invoice=1448698         3.00         0.10         0.30 LAST NAME: HARDIN           10/02/2019         977743         Lindsey B. Cohan         531         5.00         0.10         0.50 Pacer Research Fees - PACER - KYEDC - DOCKET         25200626           02/06/2020         Invoice=1448698         5.00         0.10         0.50 REPORT - 3:19-CV-00068-GFVT           10/02/2019         977743         Lindsey B. Cohan         531         2.00         0.10         0.20 Pacer Research Fees - PACER - OHNDC - DOCKET         25200800           02/06/2020         Invoice=1448698         2.00         0.10         0.20 REPORT - 1:19-OP-45796-DAP           10/02/2019         977743         Lindsey B. Cohan         531         1.00         0.10         0.10 Pacer Research Fees - PACER - OHNDC - SEARCH -         25200806	02/06/2020		•		6.00	0.10	0.60	REPORT - 4:19-CV-02325-JST	
02/06/2020         Invoice=1448698         3.00         0.10         0.30 LAST NAME: HARDIN           10/02/2019         977743         Lindsey B. Cohan         531         5.00         0.10         0.50 Pacer Research Fees - PACER - KYEDC - DOCKET         25200626           02/06/2020         Invoice=1448698         5.00         0.10         0.50 REPORT - 3:19-CV-00068-GFVT           10/02/2019         977743         Lindsey B. Cohan         531         2.00         0.10         0.20 Pacer Research Fees - PACER - OHNDC - DOCKET         25200800           02/06/2020         Invoice=1448698         2.00         0.10         0.20 REPORT - 1:19-OP-45796-DAP           10/02/2019         977743         Lindsey B. Cohan         531         1.00         0.10         0.10 Pacer Research Fees - PACER - OHNDC - SEARCH -         25200806	40/00/02 15	0777 : 0		504				D D LE DAGED 10/200 05/25**	0500000
10/02/2019 977743 Lindsey B. Cohan 531 5.00 0.10 0.50 Pacer Research Fees - PACER - KYEDC - DOCKET 25200626 02/06/2020 Invoice=1448698 5.00 0.10 0.50 REPORT - 3:19-CV-00068-GFVT 10/02/2019 977743 Lindsey B. Cohan 531 2.00 0.10 0.20 Pacer Research Fees - PACER - OHNDC - DOCKET 25200800 02/06/2020 Invoice=1448698 2.00 0.10 0.20 REPORT - 1:19-OP-45796-DAP 10/02/2019 977743 Lindsey B. Cohan 531 1.00 0.10 0.10 Pacer Research Fees - PACER - OHNDC - SEARCH - 25200806		9///43	•	531					25200625
02/06/2020         Invoice=1448698         5.00         0.10         0.50 REPORT - 3:19-CV-00068-GFVT           10/02/2019         977743         Lindsey B. Cohan         531         2.00         0.10         0.20 Pacer Research Fees - PACER - OHNDC - DOCKET         25200800           02/06/2020         Invoice=1448698         2.00         0.10         0.20 REPORT - 1:19-OP-45796-DAP           10/02/2019         977743         Lindsey B. Cohan         531         1.00         0.10         0.10 Pacer Research Fees - PACER - OHNDC - SEARCH -         25200806	02/00/2020		1114010C-1 <del>11</del> 40030		3.00	0.10	0.30	DIOLITANIE. HAIDIN	+
10/02/2019       977743       Lindsey B. Cohan       531       2.00       0.10       0.20 Pacer Research Fees - PACER - OHNDC - DOCKET       25200800         02/06/2020       Invoice=1448698       2.00       0.10       0.20 REPORT - 1:19-OP-45796-DAP         10/02/2019       977743       Lindsey B. Cohan       531       1.00       0.10       0.10 Pacer Research Fees - PACER - OHNDC - SEARCH -       25200806	10/02/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - KYEDC - DOCKET	25200626
02/06/2020         Invoice=1448698         2.00         0.10         0.20 REPORT - 1:19-OP-45796-DAP           10/02/2019         977743         Lindsey B. Cohan         531         1.00         0.10         0.10 Pacer Research Fees - PACER - OHNDC - SEARCH -         25200806	02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 3:19-CV-00068-GFVT	
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10/02/2019 977743 Lindsey B. Cohan 531 1.00 0.10 0.10 Pacer Research Fees - PACER - OHNDC - SEARCH - 25200806		9///43	•	331					∠5∠00800
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Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/ 06/ 2020]
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02/06/2020	011110	Invoice=1448698	1001	1.00	0.10		LAST NAME: HICKEY FIRST NAME: THOMAS	20200011
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02/06/2020	0	Invoice=1448698		4.00	0.10		REPORT - 1:19-OP-45793-DAP	202000.0
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	4.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:19-OP-45795-DAP	25200816
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02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: WAMPANOAG	
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02/06/2020		Invoice=1448698		1.00	0.10		LAST NAME: HICKEY FIRST NAME: THOMAS	
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10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	2.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:19-OP-45796-DAP	25200819
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02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45794-DAP	
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02/06/2020	911143	Invoice=1448698	551	1.00	0.10		COA: 02:0431 LAST NAME: LABORERS LOCAL 235	25200622
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02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45829-DAP	
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10/02/2019	011140	Emasey D. Conan	501	30.00	0.10	3.00	1 AUGI TIOSCAIGHT COS - I TIOLIT - OTHADO - HVIAGL 1-0	20200001

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
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02/06/2020	077710	Invoice=1448698	001	4.00	0.10	0.40 REPORT - 1:19-OP-45808-DAP	20200002
40/00/0040	077740	1: 1	504	4.00	0.40	A 40 D. D. L. F. DAOED OLINDO DOCKET	05000000
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	4.00 4.00	0.10	0.40 Pacer Research Fees - PACER - OHNDC - DOCKET  0.40 REPORT - 1:19-OP-45809-DAP	25200833
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02/00/2020		111VOICE-1440090		1.00	0.10	U. 10 LAST NAIVIE. LOCAL 22	
10/02/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40 Pacer Research Fees - PACER - OHNDC - DOCKET	25200835
02/06/2020		Invoice=1448698		4.00	0.10	0.40 REPORT - 1:19-OP-45811-DAP	
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02/06/2020		Invoice=1448698		3.00	0.10	0.30 REPORT - 3:19-CV-17998-MAS-DEA START DATE:	
10/02/2019	977743	Linday D. Cahan	F24	12.00	0.10	4.20 Pages Pages to Face DACED NIVADO DOCKET	25200838
02/06/2020	911143	Lindsey B. Cohan Invoice=1448698	531	12.00 12.00	0.10	1.20 Pacer Research Fees - PACER - NYNDC - DOCKET 1.20 REPORT - 1:19-CV-00896-MAD-CFH	23200636
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02/00/2020		IIIVOICE=1448698		14.00	0.10	1.40 - 1.19-CV-00896-MAD-CFH DOCUMENT 63-0	
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02/06/2020		Invoice=1448698		2.00	0.10	0.20 LAST NAME: AMALGAMATED	
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02/00/2020		11110000-1440000		1.00	0.10	5.10 E (6) 14 WIL. 55/(	
10/02/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - DOCKET	25200844
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10/02/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - OHNDC - SEARCH -	25200849
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02/06/2020		Invoice=1448698		25.00	0.10	2.50 - 3:19-CV-00067-GFVT DOCUMENT 1-8	
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Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/ 06/ 2020]

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10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	25.00 25.00	0.10 0.10	2.50 Pacer Research Fees - PACER - KYEDC - IMAGE1-7 2.50 - 3:19-CV-00067-GFVT DOCUMENT 1-7	25200856
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	5.00 5.00	0.10 0.10	0.50 Pacer Research Fees - PACER - KYEDC - IMAGE1- 0.50 - 3:19-CV-00067-GFVT DOCUMENT 1-11	25200857
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	6.00 6.00	0.10 0.10	0.60 Pacer Research Fees - PACER - KYEDC - IMAGE1- 0.60 - 3:19-CV-00067-GFVT DOCUMENT 1-10	25200858
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	1.00 1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - OHNDC - SEARCH - 0.10 LAST NAME: ALEXANDER CITY	25200859
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	7.00 7.00	0.10 0.10	0.70 Pacer Research Fees - PACER - KYEDC - IMAGE1-0 0.70 - 3:19-CV-00067-GFVT DOCUMENT 1-0	25200860
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	25.00 25.00	0.10 0.10	2.50 Pacer Research Fees - PACER - KYEDC - IMAGE1-3 2.50 - 3:19-CV-00067-GFVT DOCUMENT 1-3	25200861
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	25.00 25.00	0.10 0.10	2.50 Pacer Research Fees - PACER - KYEDC - IMAGE1-2 2.50 - 3:19-CV-00067-GFVT DOCUMENT 1-2	25200862
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	25.00 25.00	0.10 0.10	2.50 Pacer Research Fees - PACER - KYEDC - IMAGE1-6 2.50 - 3:19-CV-00067-GFVT DOCUMENT 1-6	25200863
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	25.00 25.00	0.10 0.10	2.50 Pacer Research Fees - PACER - KYEDC - IMAGE1-4 2.50 - 3:19-CV-00067-GFVT DOCUMENT 1-4	25200864
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	25.00 25.00	0.10 0.10	2.50 Pacer Research Fees - PACER - KYEDC - IMAGE1-5 2.50 - 3:19-CV-00067-GFVT DOCUMENT 1-5	25200865
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	3.00 3.00	0.10 0.10	0.30 Pacer Research Fees - PACER - KYEDC - IMAGE4-0 0.30 - 3:19-CV-00068-GFVT DOCUMENT 4-0	25200866
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	1.00 1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - KYEDC - SEARCH - 0.10 LAST NAME: CITY OF HENDERSON	25200867
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	3.00 3.00	0.10 0.10	0.30 Pacer Research Fees - PACER - KYEDC - SEARCH - 0.30 LAST NAME: HENDERSON	25200868
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	4.00 4.00	0.10 0.10	0.40 Pacer Research Fees - PACER - KYEDC - DOCKET 0.40 REPORT - 3:19-CV-00067-GFVT	25200869
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	3.00	0.10 0.10	0.30 Pacer Research Fees - PACER - KYEDC - IMAGE4-0 0.30 - 3:19-CV-00067-GFVT DOCUMENT 4-0	25200870
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	2.00	0.10 0.10	0.20 Pacer Research Fees - PACER - KYEDC - IMAGE1-1 0.20 - 3:19-CV-00067-GFVT DOCUMENT 1-1	25200871
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	8.00 8.00	0.10 0.10	0.80 Pacer Research Fees - PACER - KYEDC - IMAGE1-0 0.80 - 3:19-CV-00068-GFVT DOCUMENT 1-0	25200872
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	5.00 5.00	0.10 0.10	0.50 Pacer Research Fees - PACER - KYEDC - IMAGE1-3 0.50 - 3:19-CV-00068-GFVT DOCUMENT 1-3	25200873
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	6.00 6.00	0.10 0.10	0.60 Pacer Research Fees - PACER - KYEDC - IMAGE1-2 0.60 - 3:19-CV-00068-GFVT DOCUMENT 1-2	25200874
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - KYEDC - IMAGE1-1 3.00 - 3:19-CV-00068-GFVT DOCUMENT 1-1	25200875
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - KYEDC - IMAGE1-4 3.00 - 3:19-CV-00068-GFVT DOCUMENT 1-4	25200876
10/02/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	2.00	0.10 0.10	0.20 Pacer Research Fees - PACER - KYEDC - IMAGE1-5 0.20 - 3:19-CV-00068-GFVT DOCUMENT 1-5	25200877
10/02/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 06CA - CASE 0.10 SUMMARY - 19-3827	25201910
10/02/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00 3.00	0.10 0.10	0.30 Pacer Research Fees - PACER - 06CA - DOCKET 0.30 REPORT (FILTERED) - 19-3827	25201911
10/02/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00 1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 06CA - DOCKET 0.10 SUMMARY - CASE: 19-3827	25201912

25201939

10/02/2019 983368 Sam Rosen

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0.70 Pacer Research Fees - PACER - MADC - DOCKET

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/02/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - 06CA - PDF	25201913
02/06/2020		Invoice=1448698		3.00	0.10		DOCUMENT - CASE: 19-3827, DOCUMENT: 23	
10/02/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE31-6 - 19-08289-RDD	25201916
02/00/2020		11100100-1440090		30.00	0.10	3.00	- 19-00209-RDD	
10/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE33-0	25201917
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/02/2019	983368	Sam Rosen	531	22.00	0.10	2.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201918
02/06/2020	300000	Invoice=1448698	331	22.00	0.10		REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	20201010
10/02/2019	983368	Sam Rosen	531	3.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201919
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE190-0 - 19-23649-RDD	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25201920
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SELECTION TABLE - CASE: 19-3827	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE QUERY	25201921
02/06/2020	903300	Invoice=1448698	331	1.00	0.10		- 19-3827	23201321
10/02/2019	983368	Sam Rosen	531	3.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE31-1	25201922
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 19-08289-RDD	
10/02/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK - IMAGE31-0	25201923
02/06/2020		Invoice=1448698		13.00	0.10	1.30	- 19-08289-RDD	
10/02/2019	983368	Sam Rosen	531	30.00	0.10	2.00	Pacer Research Fees - PACER - NYSBK - IMAGE31-2	25201924
02/06/2020	903300	Invoice=1448698	331	30.00	0.10		- 19-08289-RDD	23201924
10/02/2019	983368	Sam Rosen	531	18.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE31-3	25201925
02/06/2020		Invoice=1448698		18.00	0.10	1.80	- 19-08289-RDD	
10/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE31-4	25201926
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/02/2019	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - NYSBK - IMAGE31-5	25201927
02/06/2020	900000	Invoice=1448698	331	14.00	0.10		- 19-08289-RDD	23201321
10/02/2019	983368	Sam Rosen	531	7.00 7.00	0.10		Pacer Research Fees - PACER - MADC - DOCKET	25201928
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 1:16-CV-10947-MLW	
10/02/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MADC - IMAGE72-0	25201929
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 1:16-CV-10947-MLW DOCUMENT 72-0	
10/02/2019	983368	Sam Rosen	531	20.00	0.10	2 00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201930
02/06/2020		Invoice=1448698	001	20.00	0.10		REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	2020.000
10/02/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201931
02/00/2020		11140106-1440030		30.00	0.10	3.00	TALL STATE 18-00208-NDD FIE ON LINE, FIELD FROM.	
10/02/2019	983368	Sam Rosen	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK - DOCKET	25201932
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/02/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - IMAGE30-0	25201933
02/06/2020		Invoice=1448698	001	6.00	0.10		- 19-08289-RDD	2020.000
10/02/2019	983368	Sam Rosen Invoice=1448698	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25201934
02/00/2020		11110000		1.00	0.10	0.10	THES CASE SEARCH FALL COURTS, GASE NUMBER	
10/02/2019	983368	Sam Rosen	531	3.00	0.10		Pacer Research Fees - PACER - MADC - IMAGE73-1	25201935
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 1:16-CV-10947-MLW DOCUMENT 73-1	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MADC - IMAGE73-0	25201936
02/06/2020		Invoice=1448698		1.00	0.10		- 1:16-CV-10947-MLW DOCUMENT 73-0	
40/00/02 15	000000	0	504	4.55		2 / -	David David Francisco DACED MADO MAGES	05004005
10/02/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10		Pacer Research Fees - PACER - MADC - IMAGE73-3 - 1:16-CV-10947-MLW DOCUMENT 73-3	25201937
52.55.2520				1.00	0.10	0.10	57 100 II METI DOSOMETTI 70 0	
10/02/2019	983368	Sam Rosen	531	3.00	0.10		Pacer Research Fees - PACER - MADC - IMAGE73-2	25201938
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 1:16-CV-10947-MLW DOCUMENT 73-2	
10/02/2010	000000	Com Dogge	F24	7.00	0.10	0.70	Descr Describ Foce DACED MADO DOCKET	25204020

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 1:16-CV-10947-MLW	
10/02/2019	983368	Sam Rosen	531	13.00	0.10	1 30	Pacer Research Fees - PACER - OKNDC - IMAGE26-0	25201940
02/06/2020	000000	Invoice=1448698	001	13.00	0.10		- 4:19-CV-00485-GKF-JFJ DOCUMENT 26-0	20201010
40/00/0040	000000		504	0.00	0.40	2.22	D. D. J. F. DIOED IDMIDO DOOKET	05004044
10/02/2019	983368	Sam Rosen Invoice=1448698	531	9.00	0.10		Pacer Research Fees - PACER - JPMLDC - DOCKET REPORT - OKN/4:19-CV-00485	25201941
10/02/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10		Pacer Research Fees - PACER - OHNDC - SEARCH - LAST NAME: OSAGE NATION	25201942
02/00/2020		1110000		1.00	0.10	0.10	E IOT TO WILL GOT IO TO THE TO	
10/02/2019	983368	Sam Rosen	531	30.00	0.10		Pacer Research Fees - PACER - OHNDC -	25201943
02/06/2020		Invoice=1448698		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804-DAP	
10/02/2019	983368	Sam Rosen	531	20.00	0.10		Pacer Research Fees - PACER - NYSBK - DOCKET	25201944
02/06/2020		Invoice=1448698		20.00	0.10	2.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201945
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MDDC - SEARCH -	25201946
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NJDC - SEARCH -	25201947
02/06/2020	000000	Invoice=1448698	551	1.00	0.10		LAST NAME: PURDUE PHARMA L.P.	20201011
40/00/0040	000000		504	0.00	0.40	2.22	D. D. J. F. BLOED MUDO OF A DOLL	05004040
10/02/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	2.00	0.10		Pacer Research Fees - PACER - NJDC - SEARCH - LAST NAME: PURDUE PHARMA L.P.	25201948
10/02/2019	983368	Sam Rosen Invoice=1448698	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25201949
02/00/2020		111VOICE-1440090		1.00	0.10	0.10	THE GOOD GLANGIT-ALL COUNTS, GAGE NOWIDER	
10/02/2019	983368	Sam Rosen	531	7.00	0.10		Pacer Research Fees - PACER - OKNDC - DOCKET	25201950
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 4:19-CV-00485-GKF-JFJ	
10/02/2019	983368	Sam Rosen	531	4.00	0.10		Pacer Research Fees - PACER - OKNDC - IMAGE27-0	25201951
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- 4:19-CV-00485-GKF-JFJ DOCUMENT 27-0	
10/02/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OKNDC - DOCKET	25201952
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 4:19-CV-00526-GKF-FHM	
10/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OKNDC - IMAGE2-0	25201953
02/06/2020		Invoice=1448698		30.00	0.10		- 4:19-CV-00526-GKF-FHM DOCUMENT 2-0	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NDDC - SEARCH -	25201954
02/06/2020		Invoice=1448698		1.00	0.10		LAST NAME: PURDUE PHARMA	
10/02/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NDDC - SEARCH -	25201955
02/06/2020	903300	Invoice=1448698	331	2.00	0.10		LAST NAME: PURDUE PHARMA	23201933
40/00/0040	000000	0 0	504	1.00	0.40	0.40	D. D. LE. DAOED ADDO OFADOU	05004050
10/02/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10		Pacer Research Fees - PACER - NDDC - SEARCH - LAST NAME: PURDUE PHARMA	25201956
10/02/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10		Pacer Research Fees - PACER - MDDC - SEARCH - LAST NAME: PURDUE PHARMA	25201957
02/00/2020		11110000		1.00	0.10	0.10	LAGT NAINIE. I GROOL I HARNIA	
10/02/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - CODC - SEARCH -	25201958
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/02/2019	983368	Sam Rosen	531	3.00	0.10		Pacer Research Fees - PACER - CODC - SEARCH -	25201959
02/06/2020		Invoice=1448698		3.00	0.10	0.30	LAST NAME: MESA COUNTY	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CODC - SEARCH -	25201960
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: MESA COUNTY	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CODC - SEARCH -	25201961
02/06/2020		Invoice=1448698		1.00	0.10		LAST NAME: MESA COUNTY	
10/02/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CODC - SEARCH -	25201962
02/06/2020		Invoice=1448698	-	1.00	0.10		LAST NAME: COUNTY OF MESA	
10/02/2019	983368	Sam Poses	531	1.00	0.40	0.40	Pacer Pacearch Food DACED CODCL ALL COURT	25201963
02/06/2020	<sub>203300</sub>	Sam Rosen Invoice=1448698	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20201900

Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/06/2020] Client: - 19-23649-shl Doc 816 Filed 02/08/20

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10/03/2019   983368   Sam Rosen   531   6.00   0.10   0.60   Pacer Research Fees - PACER - TXSDC - IMAGE1-10   25201881   10/03/2019   983368   Sam Rosen   531   13.00   0.10   1.30   Pacer Research Fees - PACER - NYSBK - DOCKET   25201882   25201820   10/03/2019   983368   Sam Rosen   531   13.00   0.10   1.30   REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:   10/03/2019   983368   Sam Rosen   531   29.00   0.10   2.90   Pacer Research Fees - PACER - NYSBK - DOCKET   25201883   22/06/2020   Invoice=1448698   29.00   0.10   2.90   REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:   25201883   22/06/2020   Invoice=1448698   29.00   0.10   2.90   REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:   25201884   22/06/2020   25201884   29.00   0.10   2.20   Pacer Research Fees - PACER - NYSBK - IMAGE36-0   25201884   22/06/2020   25201884   20/06/2020   25201884   20/06/2020   25201884   20/06/2020   25201884   20/06/2020   25201884   20/06/2020   25201884   20/06/2020   25201884   20/06/2020   25201885   25/06/2020	Client: -	19	9-23649-shl Do	c 816	Filed		/20 Entered 02/08/20 14:58:54 Main Document Pg 198 of 295	
	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10092299   63300   Indiagy N. Zamito   201   800   8.1   800   8.1   800   8.1   8.00   8.0   9.0	10/02/2019	983360	Lindsay N. Zanello	531	30.00	0.10	3.00 Pacer Research Fees - PACER - JPMLDC -	25201983
100000010   177744   Lindery B. Cohlan   331   3.00   0.10   3.00 REPORT - THE PROPER - LINEO - DOCKET   25000794	02/06/2020		Invoice=1448698		30.00	0.10	3.00 ASSOCIATED CASES - MDL NO. 2804	
100000010   177744   Lindery B. Cohlan   331   3.00   0.10   3.00 REPORT - THE PROPER - LINEO - DOCKET   25000794	10/02/2019	983360	Lindsay N. Zanello	531	9.00	0.10	0.00 Pager Pagearch Fees - PACER - IPMI DC - DOCK	25201984
100020719   777742   Lindery B. Cohen   SS1   3:00   0:10   0.30 PeroPet Research Fees - PACER - ONDO: - SEATOH-   250007079		300000	•	331				20201304
100020719   777742   Lindery B. Cohen   SS1   3:00   0:10   0.30 PeroPet Research Fees - PACER - ONDO: - SEATOH-   250007079								
100320719   177142   Lindery R. Cohan   031   3.00   0.18   0.30   Parce Research Fees. PACER: AINDIC. DOCKET   20070795   20082000   2008200		977743	,	531				25200794
100302019   977745   Indexy R. Cohun   531   1.00   0.10   0.10   Parcel Research Fees - PACER - CHINDC - SEARCH   25000001	02/06/2020		Invoice=1448698		3.00	0.10	0.30 REPORT - 7:19-CV-01564-LSC	
100020219   977742   Indexy B. Cohan   531   30.00   0.10   0.10   0.10   AST NAME: SALMONS	10/03/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30 Pacer Research Fees - PACER - ALNDC - DOCKET	25200795
1909/2019   197745   Undey 9 Cohan   531   300   0.10   3.00 Pacer Research Fees - PACER - OHNDC - DOCKET   2520982   1909/2019   1909/2019   197745   Undey 9 Cohan   531   300   0.10   3.00 Pacer Research Fees - PACER - OHNDC - DOCKET   2520982   1909/2019   1909/2019   197745   Undey 9 Cohan   531   7.00   0.10   0.70 Pacer Research Fees - PACER - OHNDC - DOCKET   2520983   1909/2019   197745   Undey 9 Cohan   531   8.00   0.10   0.20 Pacer Research Fees - PACER - OHNDC - DOCKET   2520983   1909/2019	02/06/2020		Invoice=1448698		3.00	0.10	0.30 REPORT - 7:19-CV-01565-LSC	
1909/2019   197745   Undey 9 Cohan   531   300   0.10   3.00 Pacer Research Fees - PACER - OHNDC - DOCKET   2520982   1909/2019   1909/2019   197745   Undey 9 Cohan   531   300   0.10   3.00 Pacer Research Fees - PACER - OHNDC - DOCKET   2520982   1909/2019   1909/2019   197745   Undey 9 Cohan   531   7.00   0.10   0.70 Pacer Research Fees - PACER - OHNDC - DOCKET   2520983   1909/2019   197745   Undey 9 Cohan   531   8.00   0.10   0.20 Pacer Research Fees - PACER - OHNDC - DOCKET   2520983   1909/2019	10/00/00/0					2.12	240 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.5000001
1003/2019   977743   Indexy B. Cohan   \$31   \$3.00   \$0.10   \$3.00 Paper Research Fees - PACER - OHROC - DOCKET   \$2500802		9///43	•	531				25200801
1003/2019   977743   Lndesy B, Cohan   331	02/00/2020		11110000		1.00	0.10	U.10 ENOT WHILE ONLINGTO	
1003/2019   97774		977743	Lindsey B. Cohan	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - DOCKET	25200802
10003/2019   977743	02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 1:17-MD-02804-DAP START DATE:	
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1003/2019   977743   Lindiagy B. Cohun   531   30,00   0.10   3.00 Pater Research Fees - PACER - OHNDC - INAGE38   25200805   2520		977743	•	531				25200804
10032019   983388   Sam Rosen   S31   1.00   0.10   0.10   Pacer Research Fees - PACER - 06CA - CASE   25201879   10032019   983388   Sam Rosen   S31   1.00   0.10   0.10   Pacer Research Fees - PACER - 06CA - CASE   25201879   10032019   983388   Sam Rosen   S31   1.00   0.10   0.10   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   1.00   0.10   0.10   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   3.00   0.10   3.00   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   29.00   0.10   3.00   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   29.00   0.10   2.90   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   29.00   0.10   2.90   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   29.00   0.10   2.90   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   29.00   0.10   2.90   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   3.00   0.10   2.90   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   3.00   0.10   3.00   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   3.00   0.10   3.00   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   3.00   0.10   3.00   Pacer Research Fees - PACER - 01400C - IMAGE1-1   25201878   10032019   983388   Sam Rosen   S31   3.00   0.10   3.00   Pacer Research Fees - PACER - 01400C - IMAGE1-8   25201880   Image - 1448098   3.00   0.10   3.00   Pacer Research Fees - PACER - 01400C - IMAGE1-8   25201880   Image - 1448098   3.00   0.10   0.00   Pacer Research Fees - PACER - TASDC - IMAGE1-8   25201880   Image - 1448098   3.00   0.10   0.00   Pacer Research Fees - PACER - NYSBK - IMAGE3-9   25201880   Image - 1448098   3	02/06/2020		INVOICE=1448698		8.00	U.10	U.80 REPORT - 1:18-OP-45268-DAP	
10032019   983388   Sam Rosen   S31   1.00   0.10   0.10   Pacer Research Fees - PACER - 06CA - CASE   25201879   10032019   983388   Sam Rosen   S31   1.00   0.10   0.10   Pacer Research Fees - PACER - 06CA - CASE   25201879   10032019   983388   Sam Rosen   S31   1.00   0.10   0.10   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   1.00   0.10   0.10   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   3.00   0.10   3.00   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   29.00   0.10   3.00   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   29.00   0.10   2.90   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   29.00   0.10   2.90   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   29.00   0.10   2.90   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   29.00   0.10   2.90   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   3.00   0.10   2.90   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   3.00   0.10   3.00   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   3.00   0.10   3.00   Pacer Research Fees - PACER - 06CA - CASE   25201870   10032019   983388   Sam Rosen   S31   3.00   0.10   3.00   Pacer Research Fees - PACER - 01400C - IMAGE1-1   25201878   10032019   983388   Sam Rosen   S31   3.00   0.10   3.00   Pacer Research Fees - PACER - 01400C - IMAGE1-8   25201880   Image - 1448098   3.00   0.10   3.00   Pacer Research Fees - PACER - 01400C - IMAGE1-8   25201880   Image - 1448098   3.00   0.10   0.00   Pacer Research Fees - PACER - TASDC - IMAGE1-8   25201880   Image - 1448098   3.00   0.10   0.00   Pacer Research Fees - PACER - NYSBK - IMAGE3-9   25201880   Image - 1448098   3	10/03/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE38	25200805
	02/06/2020		•					
	10/00/00/0							25224254
1003/2019   983368 Sam Rosen   531   1,00   0,10   0,10   0,10   0,10   SUMMARY - 19-3827   1003/2019   983368 Sam Rosen   531   3,00   0,10   3,00   Pacer Research Fees - PACER - 08CA - CDF   25201876   1003/2019   983368 Sam Rosen   531   2,00   0,10   2,00   -119-0P-45839-DAP DOCUMENT - 10   1003/2019   983368 Sam Rosen   531   5,00   0,10   0,50   Pacer Research Fees - PACER - OHNDC - IMAGET-0   25201877   1003/2019   983368 Sam Rosen   531   5,00   0,10   0,50   Pacer Research Fees - PACER - OHNDC - IMAGET-1   25201878   1003/2019   983368 Sam Rosen   531   5,00   0,10   0,50   Pacer Research Fees - PACER - OHNDC - IMAGET-1   25201879   1003/2019   983368 Sam Rosen   531   3,00   0,10   3,00   Pacer Research Fees - PACER - OHNDC - IMAGET-1   25201879   1003/2019   983368 Sam Rosen   531   3,00   0,10   3,00   Pacer Research Fees - PACER - OHNDC - IMAGET-2   25201879   1003/2019   983368 Sam Rosen   531   3,00   0,10   3,00   Pacer Research Fees - PACER - OHNDC - IMAGET-2   25201879   1003/2019   983368 Sam Rosen   531   3,00   0,10   3,00   Pacer Research Fees - PACER - OHNDC - IMAGET-2   25201879   1003/2019   983368 Sam Rosen   531   3,00   0,10   3,00   Pacer Research Fees - PACER - OHNDC - IMAGET-2   25201879   1003/2019   983368 Sam Rosen   531   3,00   0,10   3,00   Pacer Research Fees - PACER - OHNDC - IMAGET-2   25201880   1003/2019   983368 Sam Rosen   531   3,00   0,10   0,30   Pacer Research Fees - PACER - NSBC - IMAGET-8   25201881   1003/2019   983368 Sam Rosen   531   3,00   0,10   0,30   Pacer Research Fees - PACER - NSBC - IMAGET-8   25201881   1003/2019   983368 Sam Rosen   531   3,00   0,10   0,00   Pacer Research Fees - PACER - NSBC - IMAGET-8   25201882   1003/2019   983368 Sam Rosen   531   2,00   0,10   0,20   Pacer Research Fees - PACER - NSBC - IMAGET-8   25201882   1003/2019   983368 Sam Rosen   531   2,00   0,10   0,20   Pacer Research Fees - PACER - NSBC - IMAGET-8   25201883   1003/2019   983368 Sam Rosen   531   2,00   0,10   0,20   Pacer Research Fees - PACER - NSBC - IMAGET		983368		531				25201874
1003/2019   983368 Sam Rosen   531   30.00   0.10   3.00 Peor Research Fees - PACER - 06CA - PDF   25201876	02/00/2020		11100100=1446096		1.00	0.10	U.10 SELECTION TABLE - CASE, 19-3027	
	10/03/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 06CA - CASE	25201875
1003/2019   88388   Sam Rosen   531   29.00   0.10   3.00   DOCUMENT - CASE: 19-3827, DOCUMENT: 25	02/06/2020		Invoice=1448698		1.00	0.10	0.10 SUMMARY - 19-3827	
1003/2019   88388   Sam Rosen   531   29.00   0.10   3.00   DOCUMENT - CASE: 19-3827, DOCUMENT: 25	10/03/2010	083368	Com Dogon	E21	20.00	0.10	2 00 Degar Research Food DACED 06CA DDE	25201976
1003/2019   983368   Sam Rosen   531   29.00   0.10   2.90   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25201877		903300		331				23201070
1003/2019   983368   Sam Rosen   531   5.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - IMAGE1-1   25201878   1003/2019   983368   Sam Rosen   531   30.00   0.10   0.50   -1.19-OP-45839-DAP DOCUMENT 1-1   25201879   1003/2019   983368   Sam Rosen   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-2   25201879   1003/2019   983368   Sam Rosen   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-2   25201879   1003/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - TXSDC - IMAGE1-8   25201880   1003/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - TXSDC - IMAGE1-8   25201880   1003/2019   983368   Sam Rosen   531   3.00   0.10   0.60   Pacer Research Fees - PACER - TXSDC - IMAGE1-10   25201881   1003/2019   983368   Sam Rosen   531   3.00   0.10   0.60   Pacer Research Fees - PACER - TXSDC - IMAGE1-10   25201881   1003/2019   983368   Sam Rosen   531   3.00   0.10   0.60   Pacer Research Fees - PACER - TXSDC - IMAGE1-10   25201882   1003/2019   983368   Sam Rosen   531   3.00   0.10   3.00   Pacer Research Fees - PACER - NYSBK - DOCKET   25201882   1003/2019   983368   Sam Rosen   531   2.00   0.10   2.50   Pacer Research Fees - PACER - NYSBK - DOCKET   25201882   1003/2019   983368   Sam Rosen   531   2.00   0.10   2.20   Pacer Research Fees - PACER - NYSBK - IMAGE36-0   25201884   Invoice=1448698   2.00   0.10   2.20   Pacer Research Fees - PACER - NYSBK - IMAGE36-1   25201884   Invoice=1448698   2.00   0.10   2.20   Pacer Research Fees - PACER - NYSBK - IMAGE36-1   25201885   Invoice=1448698   2.00   0.10   2.20   Pacer Research Fees - PACER - NYSBK - IMAGE36-1   25201885   Invoice=1448698   2.00   0.10   2.20   Pacer Research Fees - PACER - NYSBK - IMAGE36-1   25201886   Invoice=1448698   2.00   0.10   2.20   Pacer Research Fees - PACER - NYSBK - IMAGE36-1   25201886   Invoice=1448698   2.00   0.10   2.20   Pacer Research Fees - PACER - NYSBK - IMAGE36-1   25201886   Invoice=1448698								
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10/03/2019   983368   Sam Rosen   531   30.0   0.10   0.50   -1:19-OP-45839-DAP DOCUMENT 1-1	10/03/2019	983368	Sam Rosen	531	5.00	0.10	0.50 Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25201878
1/10/3/2019   983368   Sam Rosen   531   3.00   0.10   3.00   1.19-OP-45839-DAP DOCUMENT 1-2   1.003/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -4:19-CV-03590 DOCUMENT 1-8   1.003/2019   983368   Sam Rosen   531   6.00   0.10   0.60   Pacer Research Fees - PACER - TXSDC - IMAGE1-10   25201881   1.003/2019   983368   Sam Rosen   531   13.00   0.10   0.60   Pacer Research Fees - PACER - TXSDC - IMAGE1-10   25201881   1.003/2019   983368   Sam Rosen   531   13.00   0.10   1.30   Pacer Research Fees - PACER - NYSBK - DOCKET   25201882   2.000   2.000   2.90   Pacer Research Fees - PACER - NYSBK - IMAGE36-0   2.5201884   2.000   0.10   2.90   Pacer Research Fees - PACER - NYSBK - IMAGE36-1   2.5201884   2.000   0.10   2.50   Pacer Research Fees - PACER - NYSBK - IMAGE36-1   2.5201885   2.000		00000		001				20201010
1/10/3/2019   983368   Sam Rosen   531   3.00   0.10   3.00   1.19-OP-45839-DAP DOCUMENT 1-2   1.003/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -4:19-CV-03590 DOCUMENT 1-8   1.003/2019   983368   Sam Rosen   531   6.00   0.10   0.60   Pacer Research Fees - PACER - TXSDC - IMAGE1-10   25201881   1.003/2019   983368   Sam Rosen   531   13.00   0.10   0.60   Pacer Research Fees - PACER - TXSDC - IMAGE1-10   25201881   1.003/2019   983368   Sam Rosen   531   13.00   0.10   1.30   Pacer Research Fees - PACER - NYSBK - DOCKET   25201882   2.000   2.000   2.90   Pacer Research Fees - PACER - NYSBK - IMAGE36-0   2.5201884   2.000   0.10   2.90   Pacer Research Fees - PACER - NYSBK - IMAGE36-1   2.5201884   2.000   0.10   2.50   Pacer Research Fees - PACER - NYSBK - IMAGE36-1   2.5201885   2.000								
10/03/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - TXSDC - IMAGE1-8   25201880		983368		531				25201879
10/03/2019   983368   Sam Rosen   531   5.00   0.10   0.30   -4:19-CV-03590 DOCUMENT 1-8	02/00/2020		111VOICE=1446096		30.00	0.10	3.00 - 1.19-0P-45859-DAP DOCUMENT 1-2	
10/03/2019   983368   Sam Rosen   531   6.00   0.10   0.60   Pacer Research Fees - PACER - TXSDC - IMAGE1-10   25201881   10/03/2019   983368   Sam Rosen   531   13.00   0.10   1.30   Pacer Research Fees - PACER - NYSBK - DOCKET   25201882   25201820   10/03/2019   983368   Sam Rosen   531   13.00   0.10   1.30   REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:   10/03/2019   983368   Sam Rosen   531   29.00   0.10   2.90   Pacer Research Fees - PACER - NYSBK - DOCKET   25201883   22/06/2020   Invoice=1448698   29.00   0.10   2.90   REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:   25201883   22/06/2020   Invoice=1448698   29.00   0.10   2.90   REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:   25201884   22/06/2020   25201884   29.00   0.10   2.20   Pacer Research Fees - PACER - NYSBK - IMAGE36-0   25201884   22/06/2020   25201884   20/06/2020   25201884   20/06/2020   25201884   20/06/2020   25201884   20/06/2020   25201884   20/06/2020   25201884   20/06/2020   25201884   20/06/2020   25201885   25/06/2020	10/03/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - TXSDC - IMAGE1-8	25201880
02/06/2020   Invoice=1448698   6.00   0.10   0.60   -4:19-CV-03590 DOCUMENT 1-10   10/03/2019   983368   Sam Rosen   531   13.00   0.10   1.30   Pacer Research Fees - PACER - NYSBK - DOCKET   25201882   10/03/2019   983368   Sam Rosen   531   29.00   0.10   2.90   Pacer Research Fees - PACER - NYSBK - DOCKET   25201882   02/06/2020   Invoice=1448698   29.00   0.10   2.90   Pacer Research Fees - PACER - NYSBK - DOCKET   25201883   02/06/2020   Invoice=1448698   29.00   0.10   2.90   REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:   10/03/2019   983368   Sam Rosen   531   2.00   0.10   0.20   Pacer Research Fees - PACER - NYSBK - IMAGE36-0   25201884   02/06/2020   Invoice=1448698   2.00   0.10   0.20   -19-08289-RDD   0.10   0.20   -19-08289-RDD   0.10   0.20   0.20   0.20   0.20   0.20   0.20   0.20   0.20   0.20   0.20   0.20   0.20   0.20   0	02/06/2020		Invoice=1448698		3.00	0.10	0.30 - 4:19-CV-03590 DOCUMENT 1-8	
02/06/2020   Invoice=1448698   6.00   0.10   0.60   -4:19-CV-03590 DOCUMENT 1-10   10/03/2019   983368   Sam Rosen   531   13.00   0.10   1.30   Pacer Research Fees - PACER - NYSBK - DOCKET   25201882   10/03/2019   983368   Sam Rosen   531   29.00   0.10   2.90   Pacer Research Fees - PACER - NYSBK - DOCKET   25201882   02/06/2020   Invoice=1448698   29.00   0.10   2.90   Pacer Research Fees - PACER - NYSBK - DOCKET   25201883   02/06/2020   Invoice=1448698   29.00   0.10   2.90   REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:   10/03/2019   983368   Sam Rosen   531   2.00   0.10   0.20   Pacer Research Fees - PACER - NYSBK - IMAGE36-0   25201884   02/06/2020   Invoice=1448698   2.00   0.10   0.20   -19-08289-RDD   0.10   0.20   -19-08289-RDD   0.10   0.20   0.20   0.20   0.20   0.20   0.20   0.20   0.20   0.20   0.20   0.20   0.20   0.20   0	40/00/0040	000000	0 0	504	0.00	0.40	000 P. P. LE DIOED TYONG HAROEA 40	05004004
10/03/2019   983368   Sam Rosen   531   13.00   0.10   1.30   Pacer Research Fees - PACER - NYSBK - DOCKET   25201882   10/03/2019   983368   Sam Rosen   531   29.00   0.10   2.90   Pacer Research Fees - PACER - NYSBK - DOCKET   25201883   02/06/2020   Invoice=1448698   29.00   0.10   2.90   Pacer Research Fees - PACER - NYSBK - DOCKET   25201883   02/06/2020   Invoice=1448698   29.00   0.10   0.20   Pacer Research Fees - PACER - NYSBK - IMAGE36-0   25201884   02/06/2020   Invoice=1448698   2.00   0.10   0.20   Pacer Research Fees - PACER - NYSBK - IMAGE36-0   25201884   02/06/2020   Invoice=1448698   2.00   0.10   0.20   -19-08289-RDD   0.20		983368		531				25201881
13.00   0.10   1.30   REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	02/00/2020		1110000		0.00	0.10	0.00 1.10 0V 00000 BOODMENT 1 10	
10/03/2019   983368   Sam Rosen   531   29.00   0.10   2.90   Pacer Research Fees - PACER - NYSBK - DOCKET   25201883	10/03/2019	983368	Sam Rosen	531	13.00	0.10	1.30 Pacer Research Fees - PACER - NYSBK - DOCKET	25201882
10/03/2019   983368   Sam Rosen   531   2.00   0.10   2.90   Pacer Research Fees - PACER - NYSBK - IMAGE36-0   25201884	02/06/2020		Invoice=1448698		13.00	0.10	1.30 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/03/2019   983368   Sam Rosen   531   2.00   0.10   2.90   Pacer Research Fees - PACER - NYSBK - IMAGE36-0   25201884	10/03/2010	983368	Sam Rosen	531	29 00	N 10	2.90 Pacer Research Fees - PACER - NYSRK - DOCKET	25201883
10/03/2019   983368   Sam Rosen   531   2.00   0.10   0.20   Pacer Research Fees - PACER - NYSBK - IMAGE36-0   25201884		555566		301				20201000
10/03/2019   983368   Sam Rosen   531   30.00   0.10   3.00   Pacer Research Fees - PACER - TXSDC - IMAGE1-4   25201887								
10/03/2019   983368   Sam Rosen   531   25.00   0.10   2.50   Pacer Research Fees - PACER - NYSBK - IMAGE36-1   25201885		983368		531				25201884
02/06/2020         Invoice=1448698         25.00         0.10         2.50         -19-08289-RDD           10/03/2019         983368         Sam Rosen         531         30.00         0.10         3.00         Pacer Research Fees - PACER - TXSDC - IMAGE1-3         25201886           02/06/2020         Invoice=1448698         30.00         0.10         3.00         Pacer Research Fees - PACER - TXSDC - IMAGE1-4         25201887           02/06/2020         Invoice=1448698         30.00         0.10         3.00         Pacer Research Fees - PACER - TXSDC - IMAGE1-4         25201887           10/03/2019         983368         Sam Rosen         531         30.00         0.10         3.00         Pacer Research Fees - PACER - TXSDC - IMAGE1-5         25201888           02/06/2020         Invoice=1448698         30.00         0.10         3.00         Pacer Research Fees - PACER - TXSDC - IMAGE1-5         25201888           02/06/2020         Invoice=1448698         30.00         0.10         3.00         -4:19-CV-03590 DOCUMENT 1-5         25201889           10/03/2019         983368         Sam Rosen         531         3.00         0.10         0.30         Pacer Research Fees - PACER - TXSDC - IMAGE1-6         25201889	02/06/2020		Invoice=1448698		2.00	0.10	0.20 - 19-08289-RDD	
02/06/2020         Invoice=1448698         25.00         0.10         2.50         -19-08289-RDD           10/03/2019         983368         Sam Rosen         531         30.00         0.10         3.00         Pacer Research Fees - PACER - TXSDC - IMAGE1-3         25201886           02/06/2020         Invoice=1448698         30.00         0.10         3.00         Pacer Research Fees - PACER - TXSDC - IMAGE1-4         25201887           02/06/2020         Invoice=1448698         30.00         0.10         3.00         Pacer Research Fees - PACER - TXSDC - IMAGE1-4         25201887           10/03/2019         983368         Sam Rosen         531         30.00         0.10         3.00         Pacer Research Fees - PACER - TXSDC - IMAGE1-5         25201888           02/06/2020         Invoice=1448698         30.00         0.10         3.00         Pacer Research Fees - PACER - TXSDC - IMAGE1-5         25201888           02/06/2020         Invoice=1448698         30.00         0.10         3.00         -4:19-CV-03590 DOCUMENT 1-5         25201889           10/03/2019         983368         Sam Rosen         531         3.00         0.10         0.30         Pacer Research Fees - PACER - TXSDC - IMAGE1-6         25201889	10/03/2019	983368	Sam Rosen	531	25.00	0.10	2.50 Pacer Research Fees - PACER - NYSBK - IMAGE36-1	25201885
02/06/2020         Invoice=1448698         30.00         0.10         3.00 - 4:19-CV-03590 DOCUMENT 1-3           10/03/2019         983368         Sam Rosen         531         30.00         0.10         3.00 Pacer Research Fees - PACER - TXSDC - IMAGE1-4         25201887           02/06/2020         Invoice=1448698         30.00         0.10         3.00 - 4:19-CV-03590 DOCUMENT 1-4	02/06/2020							
02/06/2020         Invoice=1448698         30.00         0.10         3.00 - 4:19-CV-03590 DOCUMENT 1-3           10/03/2019         983368         Sam Rosen         531         30.00         0.10         3.00 Pacer Research Fees - PACER - TXSDC - IMAGE1-4         25201887           02/06/2020         Invoice=1448698         30.00         0.10         3.00 - 4:19-CV-03590 DOCUMENT 1-4	10/5	05						
10/03/2019       983368       Sam Rosen       531       30.00       0.10       3.00 Pacer Research Fees - PACER - TXSDC - IMAGE1-4       25201887         02/06/2020       Invoice=1448698       30.00       0.10       3.00 - 4:19-CV-03590 DOCUMENT 1-4         10/03/2019       983368       Sam Rosen       531       30.00       0.10       3.00 Pacer Research Fees - PACER - TXSDC - IMAGE1-5       25201888         02/06/2020       Invoice=1448698       30.00       0.10       3.00 - 4:19-CV-03590 DOCUMENT 1-5         10/03/2019       983368       Sam Rosen       531       3.00       0.10       0.30 Pacer Research Fees - PACER - TXSDC - IMAGE1-6       25201889		983368		531				25201886
02/06/2020         Invoice=1448698         30.00         0.10         3.00 - 4:19-CV-03590 DOCUMENT 1-4           10/03/2019         983368         Sam Rosen         531         30.00         0.10         3.00 Pacer Research Fees - PACER - TXSDC - IMAGE1-5         25201888           02/06/2020         Invoice=1448698         30.00         0.10         3.00 - 4:19-CV-03590 DOCUMENT 1-5           10/03/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - TXSDC - IMAGE1-6         25201889	02/00/2020		111VUICE-1440090		30.00	0.10	3.00 - 4.19-04-03080 DOCUMENT 1-3	
10/03/2019         983368         Sam Rosen         531         30.00         0.10         3.00         Pacer Research Fees - PACER - TXSDC - IMAGE1-5         25201888           02/06/2020         Invoice=1448698         30.00         0.10         3.00 - 4:19-CV-03590 DOCUMENT 1-5           10/03/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - TXSDC - IMAGE1-6         25201889	10/03/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - TXSDC - IMAGE1-4	25201887
02/06/2020         Invoice=1448698         30.00         0.10         3.00 - 4:19-CV-03590 DOCUMENT 1-5           10/03/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - TXSDC - IMAGE1-6         25201889	02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 4:19-CV-03590 DOCUMENT 1-4	
02/06/2020         Invoice=1448698         30.00         0.10         3.00 - 4:19-CV-03590 DOCUMENT 1-5           10/03/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - TXSDC - IMAGE1-6         25201889	40/00/02:5	000000	O D	504	00.00	0.15	AND Developed Francisco Diopo Tyong	05004655
10/03/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - TXSDC - IMAGE1-6         25201889		983368		531				25201888
	32.30,2020				00.00	5.10	5.555 5. 55555 5000mERT 10	
02/06/2020   Invoice=1448698   3.00   0.10   0.30   - 4:19-CV-03590 DOCUMENT 1-6		983368		531				25201889
	02/06/2020		Invoice=1448698		3.00	0.10	0.30 - 4:19-CV-03590 DOCUMENT 1-6	

Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/ 06/ 2020]

Client: -	19	9-23649-shl Do	c 816	Filed (	)2/08/	/20 Ente Pg 199 of	ered 02/08/20 14:58:54 Main Document 295	raye o
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/03/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10 0.10		Pacer Research Fees - PACER - TXSDC - IMAGE1-7 - 4:19-CV-03590 DOCUMENT 1-7	25201890
10/03/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - TXSDC - IMAGE1-9	25201891
02/06/2020		Invoice=1448698		2.00	0.10		- 4:19-CV-03590 DOCUMENT 1-9	
10/03/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25201892
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25201893
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10		Pacer Research Fees - PACER - TXSDC - DOCKET REPORT - 4:19-CV-03590	25201894
10/03/2019	983368	Com Doson	F24	22.00	0.10	2.20	Pacer Research Fees - PACER - TXSDC - IMAGE1-2	25201895
02/06/2020	903300	Sam Rosen Invoice=1448698	531	22.00 22.00	0.10 0.10		- 4:19-CV-03590 DOCUMENT 1-2	25201695
10/03/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - TXSDC - IMAGE1-0	25201896
02/06/2020		Invoice=1448698		15.00	0.10		- 4:19-CV-03590 DOCUMENT 1-0	
10/03/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - TXSDC - IMAGE1-1	25201897
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 4:19-CV-03590 DOCUMENT 1-1	
10/03/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - ALMDC - IMAGE1-1	25201898
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 1:19-CV-00724-ALB-SMD DOCUMENT 1-1	
10/03/2019	983368	Sam Rosen Invoice=1448698	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25201899
	000000		504					05004000
10/03/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	2.00	0.10		Pacer Research Fees - PACER - KSDC - DOCKET REPORT - 2:19-CV-02596-DDC-KGG	25201900
10/03/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - KSDC - IMAGE1-0 -	25201901
02/06/2020	300000	Invoice=1448698	001	30.00	0.10		2:19-CV-02596-DDC-KGG DOCUMENT 1-0	20201001
10/03/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KSDC - IMAGE1-1 -	25201902
02/06/2020		Invoice=1448698		2.00	0.10	0.20	2:19-CV-02596-DDC-KGG DOCUMENT 1-1	
10/03/2019	983368	Sam Rosen	531	2.00	0.10		Pacer Research Fees - PACER - KSDC - IMAGE1-2 -	25201903
02/06/2020		Invoice=1448698		2.00	0.10	0.20	2:19-CV-02596-DDC-KGG DOCUMENT 1-2	
10/03/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	2.00 2.00	0.10 0.10		Pacer Research Fees - PACER - CASDC - IMAGE1-1 - 3:19-CV-01114-L-MDD DOCUMENT 1-1	25201904
10/03/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	25.00 25.00	0.10		Pacer Research Fees - PACER - CASDC - IMAGE1-2 - 3:19-CV-01114-L-MDD DOCUMENT 1-2	25201905
10/03/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201906
02/06/2020	000000	Invoice=1448698	001	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20201000
10/03/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - ALMDC - DOCKET	25201907
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 1:19-CV-00724-ALB-SMD	
10/03/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - ALMDC - IMAGE1-2	25201908
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- 1:19-CV-00724-ALB-SMD DOCUMENT 1-2	
10/03/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - ALMDC - IMAGE1-0 - 1:19-CV-00724-ALB-SMD DOCUMENT 1-0	25201909
10/03/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10 0.10		Pacer Research Fees - PACER - CASDC - DOCKET REPORT - 3:19-CV-01114-L-MDD	25201914
10/03/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - CASDC - IMAGE1-0	25201915
02/06/2020	555500	Invoice=1448698	301	7.00	0.10		- 3:19-CV-01114-L-MDD DOCUMENT 1-0	20201010
10/04/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25201862
02/06/2020		Invoice=1448698		8.00	0.10	0.80	IMAGE206-0 - 19-23649-RDD	
10/04/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	29.00 29.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201863
10/04/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK - IMAGE37-1	25201864

Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/ 06/ 2020]
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448698		12.00	0.10	1.20	- 19-08289-RDD	
10/04/2019	983368	Sam Rosen	531	24.00	0.10	2.40	Pacer Research Fees - PACER - NYSBK - IMAGE37-0	25201865
02/06/2020		Invoice=1448698		24.00	0.10	2.40	- 19-08289-RDD	
10/04/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK - IMAGE37-2	25201866
02/06/2020		Invoice=1448698		11.00	0.10	1.10	- 19-08289-RDD	
10/04/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25201868
02/06/2020		Invoice=1448698		13.00	0.10		REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/04/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201869
02/06/2020	000000	Invoice=1448698	001	2.00	0.10		IMAGE196-0 - 19-23649-RDD	20201000
10/04/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201870
02/06/2020	900000	Invoice=1448698	331	1.00	0.10		IMAGE196-1 - 19-23649-RDD	23201070
10/04/2010	002260	0	504	2.00	0.40	0.00	David David Face DAOFD NIVODY	25201871
10/04/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE197-0 - 19-23649-RDD	25201871
10/01/00/10								0.0004000
10/04/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	4.00 4.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE201-0 - 19-23649-RDD	25201872
10/04/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE198-0 - 19-23649-RDD	25201873
02/00/2020		11110000		0.00	0.10	0.00	INVACE 130 0 13 20043 NDD	
10/07/2019	971035	Antonella Capobianco-Ranall Invoice=1448698	531	4.00 4.00	0.10 0.10		Pacer Research Fees - PACER - NJD  REPORT - 3:19-CV-17155-MAS-DEA START DATE:	25200615
02/00/2020		111VOICE-1446096		4.00	0.10	0.40	REPORT - 3.19-0V-17 135-WAS-DEA START DATE.	
10/07/2019	977743	Lindsey B. Cohan	531	5.00	0.10		Pacer Research Fees - PACER - CODC - DOCKET	25200796
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 1:19-CV-02783-RM-NRN	
10/07/2019	977743	Lindsey B. Cohan	531	4.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET	25200797
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT - 1:19-OP-45212-DAP	
10/07/2019	977743	Lindsey B. Cohan	531	2.00	0.10		Pacer Research Fees - PACER - OHNDC - SEARCH -	25200798
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: BOARD OF COUNTY COMMISSIONERS	
10/07/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200799
02/06/2020		Invoice=1448698		1.00	0.10	0.10	COA: 02:0431 LAST NAME: COUNTY OF MESA	
10/07/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - TXSDC - IMAGE1-2	25201838
02/06/2020		Invoice=1448698		8.00	0.10	0.80	- 4:19-CV-03845 DOCUMENT 1-2	
10/07/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - GASDC - IMAGE1-0	25201844
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 3:18-CV-00048-DHB-BKE DOCUMENT 1-0	
10/07/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201845
02/06/2020		Invoice=1448698		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
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02/06/2020	00000	Invoice=1448698	001	2.00	0.10		REPORT - 4:19-CV-03845	20201010
10/07/2019	983368	Sam Rosen	531	21.00	0.10	2.10	Pacer Research Fees - PACER - TXSDC - IMAGE1-0	25201847
02/06/2020	555500	Invoice=1448698	331	21.00	0.10		- 4:19-CV-03845 DOCUMENT 1-0	20201041
40/07/0040	000000	0 0	504	00.00	0.40	2.00	D. D. LE. DAOED TYONG MAGELA	05004040
10/07/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00	0.10 0.10		Pacer Research Fees - PACER - TXSDC - IMAGE1-1 - 4:19-CV-03845 DOCUMENT 1-1	25201848
10/07/00/10								0.5004040
10/07/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10		Pacer Research Fees - PACER - TXSDC - IMAGE1-3 - 4:19-CV-03845 DOCUMENT 1-3	25201849
	0.00							0.5
10/07/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	4.00	0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-1 - 1:18-OP-45623-DAP DOCUMENT 1-1	25201850
10/07/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	4.00 4.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:18-OP-45733-DAP	25201851
02,00,2020		1110000		7.00	0.10	0.40	TEL OTT 1.10 OF TOTAL DATE	
10/07/2019 02/06/2020	983368	Sam Rosen	531	2.00	0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25201852
02/00/2020		Invoice=1448698		2.00	0.10	0.20	- 1:18-OP-45733-DAP DOCUMENT 1-1	
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02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 1:18-OP-45733-DAP DOCUMENT 1-0	
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Client: -	19	9-23649-shl Do	c 816	Filed (		3/20 Entered 02/08/20 14:58:54 Main Document Pg 201 of 295	3
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
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02/06/2020		Invoice=1448698		3.00	0.10	0.30 REPORT - 3:18-CV-00048-DHB-BKE	
10/07/2019	983368	Sam Rosen	531	1.00	0.10		25201855
02/06/2020		Invoice=1448698		1.00	0.10	0.10 - 3:18-CV-00048-DHB-BKE DOCUMENT 1-1	
40/07/0040		0 0	504	4.00	0.40	0.40 D. D. J. F. DAOED 20001 ALL COURT	05004050
10/07/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10		25201856
02/06/2020		111V01CE-1440090		1.00	0.10	0.10 TTPES CASE SEARCH - ALL COURTS, CASE NOWIDER	+
10/07/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25201857
02/06/2020		Invoice=1448698		1.00	0.10		
							+
10/07/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25201858
02/06/2020		Invoice=1448698		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 48;	
10/07/2019	983368	Sam Rosen	531	1.00	0.10		25201859
02/06/2020		Invoice=1448698		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	983368	Sam Rosen	531	2.00	0.10	0.30 Pacer Research Fees - PACER - OHNDC - DOCKET	25201860
02/06/2020	903300	Invoice=1448698	331	3.00	0.10		23201800
02,00,2020				3.00	0.10		+
10/07/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25201861
02/06/2020		Invoice=1448698		30.00	0.10		+
10/07/2019	983368	Sam Rosen	531	6.00	0.10	0.60 Pacer Research Fees - PACER - CANDC - DOCKET	25201867
02/06/2020		Invoice=1448698		6.00	0.10	0.60 REPORT - 3:18-CV-02535-VC	
10/08/2019	977743	Lindsey B. Cohan	531	30.00	0.10		25200788
02/06/2020		Invoice=1448698		30.00	0.10	3.00 1:19-CV-02783-RM-GPG DOCUMENT 1-0	
10/08/2019	983368	Sam Rosen	531	7.00	0.10	0.70 Pacer Research Fees - PACER - NYSBK - IMAGE51-0	25201736
02/06/2020		Invoice=1448698	331	7.00	0.10		23201730
02/00/2020		1110000		7.00	0.10	0.10 10 00200 1000	+
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - IMAGE43-9	25201742
02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	22.00	0.10		25201743
02/06/2020		Invoice=1448698		22.00	0.10	2.20 IMAGE43-10 - 19-08289-RDD	
10/00/2010	983368	0 D	504	0.00	0.40	O OO Deeda D	25201744
10/08/2019 02/06/2020	903300	Sam Rosen Invoice=1448698	531	2.00	0.10		25201744
02/00/2020		11110000-1440090		2.00	0.10	0.20 - 13-00203-1100	+
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - IMAGE44-1	25201745
02/06/2020		Invoice=1448698		30.00	0.10		
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - IMAGE44-2	25201746
02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 19-08289-RDD	
10/00/00 10							
10/08/2019	983368	Sam Rosen	531	7.00	0.10		25201747
02/06/2020		Invoice=1448698		7.00	0.10	0.70 - 19-08289-RDD	+
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - IMAGE43-3	25201748
02/06/2020		Invoice=1448698	001	30.00	0.10		
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - IMAGE43-4	25201749
02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10		25201750
02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 19-08289-RDD	
10/00/0040	000000	Som Doors	E21	20.00	0.40	2.00 Pager Pagersh Face BACED NIVERY INTA CE 10.0	25204754
10/08/2019 02/06/2020	983368	Sam Rosen	531	30.00	0.10		25201751
02/00/2020		Invoice=1448698		30.00	0.10	0.00 - 18-00203-11DD	+
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - IMAGE43-7	25201752
02/06/2020		Invoice=1448698	1	30.00	0.10		+
10/08/2019	983368	Sam Rosen	531	19.00	0.10	1.90 Pacer Research Fees - PACER - NYSBK - IMAGE43-8	25201753
02/06/2020		Invoice=1448698		19.00	0.10	1.90 - 19-08289-RDD	
10/							
10/08/2019	983368	Sam Rosen	531	4.00	0.10		25201754
02/06/2020		Invoice=1448698		4.00	0.10	0.40 MAGE40-32 - 19-08289-RDD	+
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - IMAGE42-0	25201755
02/06/2020		Invoice=1448698	1301	30.00	0.10		20201700

3.00 - 19-08289-RDD

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0.10

25201780

Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/ 06/ 2020]
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Client: -	1	9-23649-shl Do	c 816	Filed		/20 Entered 02/08/20 14:58:54 Main Document Pg 202 of 295	-
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/08/2019	983368	Sam Rosen	531	26.00	0.10	2.60 Pacer Research Fees - PACER - NYSBK - IMAGE38-0	25201756
02/06/2020		Invoice=1448698		26.00	0.10	2.60 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	4.00	0.10	0.40 Pacer Research Fees - PACER - NYSBK - IMAGE43-0	25201757
02/06/2020	900000	Invoice=1448698	331	4.00	0.10		20201737
10/08/2019	983368	Sam Rosen	531	30.00	0.10		25201758
02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - IMAGE43-2	25201759
02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	15.00	0.10	1.50 Pacer Research Fees - PACER - NYSBK -	25201760
02/06/2020	903300	Invoice=1448698	331	15.00	0.10		20201700
10/08/2019	983368	Sam Rosen	531	7.00	0.10		25201761
02/06/2020		Invoice=1448698		7.00	0.10	0.70 IMAGE40-28 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	22.00	0.10	2.20 Pacer Research Fees - PACER - NYSBK -	25201762
02/06/2020		Invoice=1448698		22.00	0.10		
10/08/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	4.00 4.00	0.10		25201763
02/00/2020		11100100-1440090		4.00	0.10	0.40 IIVIAGE40-30 - 19-00209-RDD	
10/08/2019	983368	Sam Rosen	531	8.00	0.10	0.80 Pacer Research Fees - PACER - NYSBK -	25201764
02/06/2020		Invoice=1448698		8.00	0.10	0.80 IMAGE40-31 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - IMAGE41-0	25201765
02/06/2020	903300	Invoice=1448698	331	30.00	0.10		23201703
10/08/2019	983368	Sam Rosen	531	26.00	0.10		25201766
02/06/2020		Invoice=1448698		26.00	0.10	2.60 IMAGE40-21 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYSBK -	25201767
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE40-22 - 19-08289-RDD	
40/00/0040	000000	0 0	504	00.00	0.40	O O D D D D D D D D D D D D D D D D D D	05004700
10/08/2019	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10		25201768
02/00/2020		11110000-1440000		00.00	0.10	3.00 INFOCE-0 20 10 00200 NDD	
10/08/2019	983368	Sam Rosen	531	19.00	0.10		25201769
02/06/2020		Invoice=1448698		19.00	0.10	1.90 IMAGE40-24 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	7.00	0.10	0.70 Pacer Research Fees - PACER - NYSBK -	25201770
02/06/2020		Invoice=1448698		7.00	0.10		
10/00/00/10							0.00//
10/08/2019	983368	Sam Rosen Invoice=1448698	531	5.00 5.00	0.10		25201771
02/00/2020		11110000-1440000		3.00	0.10	0.00 INFOCE-0 20 10 00200 NDD	
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYSBK -	25201772
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE40-15 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	6.00	0.10	0.60 Pacer Research Fees - PACER - NYSBK -	25201773
02/06/2020	00000	Invoice=1448698	001	6.00	0.10		20201110
10/08/2019	983368	Sam Rosen	531	7.00	0.10		25201774
02/06/2020		Invoice=1448698		7.00	0.10	0.70 IMAGE40-17 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201775
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE40-19 - 19-08289-RDD	
10/09/2010	000000	Sam Booss	E24	4.00	0.40	0.40 Pager Pagergh Face PACED NIVORIA	25201776
10/08/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	4.00 4.00	0.10		25201776
				1.00	5.10		
10/08/2019	983368	Sam Rosen	531	13.00	0.10		25201777
02/06/2020		Invoice=1448698		13.00	0.10	1.30 IMAGE40-20 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	4.00	0.10	0.40 Pacer Research Fees - PACER - NYSBK - IMAGE40-9	25201778
02/06/2020		Invoice=1448698		4.00	0.10		
10/08/2019	983368	Sam Rosen Invoice=1448698	531	15.00 15.00	0.10		25201779
02/00/2020		11140090		15.00	0.10	1.30   IVIAGL+0-10 - 13-00203-RDD	
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10/08/2019 983368 Sam Rosen

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE40-11 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	5.00	0.10	0.50 Pacer Research Fees - PACER - NYSBK -	25201781
02/06/2020		Invoice=1448698		5.00	0.10	0.50 IMAGE40-12 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	6.00	0.10	0.60 Pacer Research Fees - PACER - NYSBK -	25201782
02/06/2020		Invoice=1448698		6.00	0.10	0.60 IMAGE40-13 - 19-08289-RDD	
40/00/0040	000000	0 0	504	5.00	0.40	0.50 P. P. L. F. DAOED ANYONY	05004700
10/08/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	5.00 5.00	0.10	0.50 Pacer Research Fees - PACER - NYSBK - 0.50 IMAGE40-14 - 19-08289-RDD	25201783
02/00/2020		1110000		0.00	0.10	0.00 110 10 10 00200 1100	
10/08/2019	983368	Sam Rosen	531	7.00	0.10	0.70 Pacer Research Fees - PACER - NYSBK - IMAGE40-2	25201784
02/06/2020		Invoice=1448698		7.00	0.10	0.70 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	6.00	0.10	0.60 Pacer Research Fees - PACER - NYSBK - IMAGE40-4	25201785
02/06/2020	000000	Invoice=1448698	301	6.00	0.10	0.60 - 19-08289-RDD	20201700
10/08/2019	983368	Sam Rosen	531	11.00	0.10	1.10 Pacer Research Fees - PACER - NYSBK - IMAGE40-6	25201786
02/06/2020		Invoice=1448698		11.00	0.10	1.10 - 19-08289-RDD	
10/08/2019	983368	Sam Rosen	531	26.00	0.10	2.60 Pacer Research Fees - PACER - NYSBK - IMAGE40-5	25201787
02/06/2020		Invoice=1448698		26.00	0.10	2.60 - 19-08289-RDD	
10/08/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	6.00	0.10 0.10	0.60   Pacer Research Fees - PACER - NYSBK - IMAGE40-7  0.60   - 19-08289-RDD	25201788
02/00/2020		111VOICE=1448696		6.00	0.10	0.60 - 19-06269-RDD	_
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYSBK - IMAGE40-8	25201789
02/06/2020		Invoice=1448698		3.00	0.10	0.30 - 19-08289-RDD	
40/00/0040	000000	0 0	504	0.00	0.40	A COLD DA LE DA CED ANYONY	05004700
10/08/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10 0.10	0.30 Pacer Research Fees - PACER - NYSBK - 0.30 IMAGE244-0 - 19-23649-RDD	25201790
02/00/2020		1440000		0.00	0.10	0.00	_
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - DOCKET	25201791
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - IMAGE39-0	25201792
02/06/2020	000000	Invoice=1448698		30.00	0.10	3.00 - 19-08289-RDD	20201102
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02/06/2020		Invoice=1448698		23.00	0.10	2.30 - 19-08289-RDD	
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02/06/2020		Invoice=1448698		8.00	0.10	0.80 - 19-08289-RDD	
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10/08/2019	983368	Sam Rosen Invoice=1448698	531	5.00 5.00	0.10 0.10	0.50 Pacer Research Fees - PACER - NYSBK - IMAGE40-3  0.50 - 19-08289-RDD	25201795
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10/08/2019	983368	Sam Rosen	531	2.00	0.10	0.20 Pacer Research Fees - PACER - WVSDC - IMAGE4-1	25201796
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02/06/2020	300000	Invoice=1448698	331	30.00	0.10	3.00 - 2:19-CV-00723 DOCUMENT 4-0	20201707
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10/08/2019	983368	Sam Rosen	531	14.00	0.10	1.40 Pacer Research Fees - PACER - NYSBK - DOCKET	25201798
02/06/2020		Invoice=1448698		14.00	0.10	1.40 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
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10/08/2019 02/06/2020	983368	Sam Rosen	531	12.00	0.10	1.20 Pacer Research Fees - PACER - NYSBK - 1.20 IMAGE236-0 - 19-23649-RDD	25201800
02/00/2020		Invoice=1448698		12.00	0.10	1.20 IIVIAGE230-0 - 13-23043-RDD	+
10/08/2019	983368	Sam Rosen	531	11.00	0.10	1.10 Pacer Research Fees - PACER - NYSBK -	25201801
02/06/2020		Invoice=1448698		11.00	0.10	1.10 IMAGE235-0 - 19-23649-RDD	
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10/08/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10	0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-28  0.30   - 5:19-CV-00926-PRW DOCUMENT 1-28	25201802
32,30,2020		1111000 11110000		3.00	0.10	5.50 0.10 07 00520 FIXW DOGGWENT 1-20	+
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-26	25201803
02/06/2020		Invoice=1448698		3.00	0.10	0.30 - 5:19-CV-00926-PRW DOCUMENT 1-26	
10/08/2019	983368	Sam Rosen	531	2.00	0.10	0.20 Pacer Research Fees - PACER - OKWDC - IMAGE1-30	25201804
02/06/2020	333300	Invoice=1448698	001	2.00	0.10	0.20 - 5:19-CV-00926-PRW DOCUMENT 1-30	20201004

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MORBOZO16   985556   SAN REGION   511   1.00   0.10   0.01   0.01   Perce Recionary Reci. PACES - DISCRICT. 19750-1 2501805   10000000000000000000000000000000000	Date	Initials	Name / Invoice Number	Code	Quantity		Amount	Description	Cost Index
100622799   863386   Sam Rosen   Sal   1,00   O.10   O.10   Sal   Sal   O.10   Sal   Sal   O.10   Sal	983368		531					25201805	
1008/2015   1008									
TOBOSCHIP   SECOND   SIMP Recent   Commonweal   Commonw		983368		531					25201806
1009/2019   983398   Sam Rosen		983368		531					25201807
	02/00/2020				2.00	0.10			
1008/2019   983388 Sam Rosen		983368		531					25201808
DAMPOREDIT   PROCESSED   PRO	02/00/2020		111VOICE-1440090		3.00	0.10	0.30	- 3.19-04-00320-FRW DOCUMENT 1-21	
1008/2019   983368   Sam Rosen   S1   3.00   0.10   0.30   Floor Rosearch Fees - PACER - OKWDC - MAGE+122   25001810   0.0009/2020   0.0009/		983368		531					25201809
1009/2019   983398   Sam Rosen   511   3.00   0.10   0.30   5-19 CV-009269-FRVD DICUMENT 1-22   22201811	02/00/2020		111V0ICE=1446096		3.00	0.10	0.30	- 5.19-CV-00920-PRW DOCOMENT 1-24	
1098/2019   983398   Sam Rosen		983368		531					25201810
1006/20769   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-23   25201812   1006/20769   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-25   25201812   1006/20769   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-25   25201813   1006/20769   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-25   25201814   1006/20769   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-26   25201814   1006/2079   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-26   25201814   1006/2079   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-26   25201814   1006/2079   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-26   25201814   1006/2079   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-17   25201816   1006/2079   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-17   25201816   1006/2079   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-17   25201816   1006/2079   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-17   25201816   1006/2079   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-17   25201816   1006/2079   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-17   25201816   1006/2079   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-17   25201816   1006/2079   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-19   25201816   1006/2079   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-20   25201819   1006/2079   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-20   25201819   1006/2079   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUMENT 1-20   25201820   1006/2079   933388 Sam Rosen   531   3.00   0.10   0.30   5-19-CV/00096-PRW DOCUME	02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-22	
1009/2019   983388 Sam Rosen   531   3.00   0.10   0.30   Paper Research Fees - PACER - OKYDO - IMAGE1-27   25201912		983368		531					25201811
1008/2019   883388   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - CKWDC - IMAGE1-26   25201813   25201823   25201823   25201823   25201823	02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-23	
1008/2019   883388 Sam Rosen   51   3.00   0.10   0.30   Facer Rosearch Fees - PACER - OKVDC - IMAGE1-25   25201813   20206/2029   1008/2019   883388 Sam Rosen   531   3.00   0.10   0.30   Facer Rosearch Fees - PACER - OKVDC - IMAGE1-16   25201814   25201824   25201824   25201824   25201824   25201824   25201824   25201824   25201824   25201824   25201824   25201824   25201824   25201824   25201824   25201824   25201824   25201828   25201828   2	10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-27	25201812
1008/2019   983388   Sam Rosen   S31   3.00   0.10   0.30   5:19-CV-00022e-PFRW DOCUMENT 1-16   25201814   1008/2019   983388   Sam Rosen   S31   3.00   0.10   0.30   Pacor Research Fees - PACER - OKWDC - IMAGE1-14   25201814   1008/2019   983388   Sam Rosen   S31   3.00   0.10   0.30   Pacor Research Fees - PACER - OKWDC - IMAGE1-14   25201815   0.2002/2020   Imvolore 1448988   3.00   0.10   0.30   5:19-CV-00022e-PFRW DOCUMENT 1-14   25201815   0.2002/2020   Imvolore 1448998   3.00   0.10   0.30   5:19-CV-00022e-PFRW DOCUMENT 1-17   25201816   0.2002/2020   Imvolore 1448998   3.00   0.10   0.30   5:19-CV-00022e-PFRW DOCUMENT 1-17   25201816   0.2002/2020   Imvolore 1448998   3.00   0.10   0.30   5:19-CV-00022e-PFRW DOCUMENT 1-17   25201816   0.2002/2020   0.2	02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-27	
1008/2019   883388   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-14   25201815	10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-25	25201813
1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-16   25201815   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-14   25201815   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-17   25201816   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-17   25201816   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-17   25201816   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-17   25201816   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-18   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-18   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-19   25201818   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-19   25201818   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-19   25201818   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-19   25201818   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-19   25201818   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-19   25201820   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-19   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-19   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-19   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-19   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-19   1008/2019   983388   Sam Rosen   931   3.00   0.10   0.30 - 5.19-CV-00026-PRW DOCUMENT 1-19   1008/2019   983388   Sam Rosen	02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-25	
1008/2019   983388   Sam Rosen   Sai   S	10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-16	25201814
10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   -6:19-CV-00026-PRW DOCUMENT 1-14   25201816   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-17   25201816   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   -6:19-CV-00026-PRW DOCUMENT 1-18   25201817   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-18   25201817   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-19   25201818   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-19   25201818   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-20   25201819   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-20   25201819   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-20   25201819   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-8   25201820   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-8   25201820   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-12   25201820   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-12   25201821   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-12   25201821   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-10   25201822   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-11   25201824   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-13   25201828   10	02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-16	
10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   -6:19-CV-00026-PRW DOCUMENT 1-14   25201816   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-17   25201816   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   -6:19-CV-00026-PRW DOCUMENT 1-18   25201817   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-18   25201817   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-19   25201818   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-19   25201818   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-20   25201819   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-20   25201819   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-20   25201819   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-8   25201820   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-8   25201820   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-12   25201820   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-12   25201821   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-12   25201821   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-10   25201822   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-11   25201824   10/08/2019   983368   Sam Rosen   S31   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-13   25201828   10	10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-14	25201815
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1008/2019   983368   Sam Rosen   Sam Ros	10/08/2019	983368	Sam Posen	531	3.00	0.10	0.30	Pager Pagearch Fees - PACED - OKWDC - IMAGE1.17	25201816
1008/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5.19-CV-00926-PRW DOCUMENT 1-18   25201818   1008/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5.19-CV-00926-PRW DOCUMENT 1-19   25201818   1008/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5.19-CV-00926-PRW DOCUMENT 1-20   25201819   25201819   25201820   1008/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5.19-CV-00926-PRW DOCUMENT 1-20   25201819   25201820   1008/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5.19-CV-00926-PRW DOCUMENT 1-20   2520182		300000		331					20201010
1008/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5.19-CV-00926-PRW DOCUMENT 1-18   25201818   1008/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5.19-CV-00926-PRW DOCUMENT 1-19   25201818   1008/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5.19-CV-00926-PRW DOCUMENT 1-20   25201819   25201819   25201820   1008/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5.19-CV-00926-PRW DOCUMENT 1-20   25201819   25201820   1008/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5.19-CV-00926-PRW DOCUMENT 1-20   2520182	10/09/2010	003360	Com Docon	F24	2.00	0.10	0.20	Decer Decerate Face DACED OWNDC IMACE4 40	25201917
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02/06/2020   Invoice=1448698   3.00   0.10   0.30   5:19-CV-00926-PRW DOCUMENT 1-20   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-8   25201820   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   5:19-CV-00926-PRW DOCUMENT 1-8   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-12   25201821   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-10   25201822   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-10   25201822   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-13   25201823   20/08/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-13   25201823   20/08/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-13   25201823   20/08/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-11   25201824   20/08/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-11   25201824   20/08/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-15   25201825   20/08/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-15   25201825   20/08/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-3   25201826   20/08/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-3   25201826   20/08/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-3   25201826   20/08/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-3   25201827   20/08/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201828   20/08/2020   Invo									
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02/06/2020					0.00	0.10			
10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-12   25201821   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5:19-CV-00926-PRW DOCUMENT 1-12   25201822   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5:19-CV-00926-PRW DOCUMENT 1-10   25201822   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5:19-CV-00926-PRW DOCUMENT 1-10   25201822   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-13   25201823   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-11   25201824   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-11   25201824   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-15   25201825   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-15   25201825   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-15   25201825   10/08/2019   983368   Sam Rosen   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OKWDC - IMAGE1-3   25201826   10/08/2019   983368   Sam Rosen   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OKWDC - IMAGE1-3   25201826   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-4   25201827   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201828   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201828   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201828   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201828   10/08/2019   983368		983368		531					25201820
02/06/2020   Invoice=1448698   3.00   0.10   0.30   -5:19-CV-00926-PRW DOCUMENT 1-12   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-10   25201822   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5:19-CV-00926-PRW DOCUMENT 1-10   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-13   25201823   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-11   25201824   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-11   25201824   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-15   25201825   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-3   25201825   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-3   25201826   10/08/2019   983368   Sam Rosen   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OKWDC - IMAGE1-3   25201826   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-3   25201826   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-4   25201827   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201828   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201828   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201828   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201828   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201829   10/08/2019   983368   Sam Rosen   531   3	02/00/2020		111VOICE-1448098		3.00	0.10	0.30	- 3.13-CV-00920-FRW DOCUMENT 1-0	
10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-10   25201822   02/06/2020   Invoice=1448698   3.00   0.10   0.30   -5:19-CV-00926-PRW DOCUMENT 1-10   25201822   02/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-13   25201823   02/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-13   25201823   02/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-11   25201824   02/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-11   25201824   02/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-15   25201825   02/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-15   25201825   02/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-3   25201826   02/06/2020   Invoice=1448698   3.00   0.10   3.00   Pacer Research Fees - PACER - OKWDC - IMAGE1-3   25201826   02/06/2020   Invoice=1448698   3.00   0.10   3.00   Pacer Research Fees - PACER - OKWDC - IMAGE1-3   25201826   02/06/2020   Invoice=1448698   3.00   0.10   3.00   Pacer Research Fees - PACER - OKWDC - IMAGE1-3   25201826   02/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-4   25201827   02/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201828   02/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201828   02/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201828   02/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201828   02/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201829   02/06/2020   Invoice=14486		983368		531					25201821
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10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5:19-CV-00926-PRW DOCUMENT 1-13	02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-10	
10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-11   25201824		983368		531					25201823
10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   -5:19-CV-00926-PRW DOCUMENT 1-11   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-15   25201825   0.2/06/2020   Invoice=1448698   3.00   0.10   0.30   -5:19-CV-00926-PRW DOCUMENT 1-15   10/08/2019   983368   Sam Rosen   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OKWDC - IMAGE1-3   25201826   0.2/06/2020   Invoice=1448698   30.00   0.10   3.00   -5:19-CV-00926-PRW DOCUMENT 1-3   10/08/2019   983368   Sam Rosen   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-4   25201827   0.2/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-4   25201827   0.2/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201828   0.2/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-5   25201828   0.2/06/2020   Invoice=1448698   3.00   0.10   0.30   Pacer Research Fees - PACER - OKWDC - IMAGE1-6   25201829   1.2/06/2020   1.2/	02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-13	
10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-15         25201825           02/06/2020         Invoice=1448698         3.00         0.10         0.30 - 5:19-CV-00926-PRW DOCUMENT 1-15         25201826           10/08/2019         983368         Sam Rosen         531         30.00         0.10         3.00 Pacer Research Fees - PACER - OKWDC - IMAGE1-3         25201826           02/06/2020         Invoice=1448698         30.00         0.10         3.00 - 5:19-CV-00926-PRW DOCUMENT 1-3         25201827           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-4         25201827           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-5         25201828           02/06/2020         Invoice=1448698         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-5         25201828           02/06/2020         Invoice=1448698         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-6         25201829		983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-11	25201824
02/06/2020         Invoice=1448698         3.00         0.10         0.30 - 5:19-CV-00926-PRW DOCUMENT 1-15           10/08/2019         983368         Sam Rosen         531         30.00         0.10         3.00 Pacer Research Fees - PACER - OKWDC - IMAGE1-3         25201826           02/06/2020         Invoice=1448698         30.00         0.10         3.00 - 5:19-CV-00926-PRW DOCUMENT 1-3         25201827           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-4         25201827           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-5         25201828           02/06/2020         Invoice=1448698         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-5         25201828           02/06/2020         Invoice=1448698         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-5         25201829           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-6         25201829	02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-11	
10/08/2019       983368       Sam Rosen       531       30.00       0.10       3.00       Pacer Research Fees - PACER - OKWDC - IMAGE1-3       25201826         02/06/2020       Invoice=1448698       30.00       0.10       3.00 - 5:19-CV-00926-PRW DOCUMENT 1-3         10/08/2019       983368       Sam Rosen       531       3.00       0.10       0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-4       25201827         02/06/2020       Invoice=1448698       3.00       0.10       0.30 - 5:19-CV-00926-PRW DOCUMENT 1-4         10/08/2019       983368       Sam Rosen       531       3.00       0.10       0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-5       25201828         02/06/2020       Invoice=1448698       3.00       0.10       0.30 - 5:19-CV-00926-PRW DOCUMENT 1-5       25201828         10/08/2019       983368       Sam Rosen       531       3.00       0.10       0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-6       25201829	10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-15	25201825
02/06/2020         Invoice=1448698         30.00         0.10         3.00 - 5:19-CV-00926-PRW DOCUMENT 1-3           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-4         25201827           02/06/2020         Invoice=1448698         3.00         0.10         0.30 - 5:19-CV-00926-PRW DOCUMENT 1-4           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-5         25201828           02/06/2020         Invoice=1448698         3.00         0.10         0.30 - 5:19-CV-00926-PRW DOCUMENT 1-5         25201829           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-6         25201829	02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-15	
02/06/2020         Invoice=1448698         30.00         0.10         3.00         -5:19-CV-00926-PRW DOCUMENT 1-3           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30         Pacer Research Fees - PACER - OKWDC - IMAGE1-4         25201827           02/06/2020         Invoice=1448698         3.00         0.10         0.30         -5:19-CV-00926-PRW DOCUMENT 1-4           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30         Pacer Research Fees - PACER - OKWDC - IMAGE1-5         25201828           02/06/2020         Invoice=1448698         3.00         0.10         0.30         -5:19-CV-00926-PRW DOCUMENT 1-5           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30         Pacer Research Fees - PACER - OKWDC - IMAGE1-6         25201829	10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OKWDC - IMAGE1-3	25201826
02/06/2020         Invoice=1448698         3.00         0.10         0.30 - 5:19-CV-00926-PRW DOCUMENT 1-4           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-5         25201828           02/06/2020         Invoice=1448698         3.00         0.10         0.30 - 5:19-CV-00926-PRW DOCUMENT 1-5           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-6         25201829	02/06/2020		Invoice=1448698		30.00	0.10			
02/06/2020         Invoice=1448698         3.00         0.10         0.30 - 5:19-CV-00926-PRW DOCUMENT 1-4           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-5         25201828           02/06/2020         Invoice=1448698         3.00         0.10         0.30 - 5:19-CV-00926-PRW DOCUMENT 1-5           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-6         25201829	10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-4	25201827
02/06/2020         Invoice=1448698         3.00         0.10         0.30 - 5:19-CV-00926-PRW DOCUMENT 1-5           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-6         25201829									
02/06/2020         Invoice=1448698         3.00         0.10         0.30 - 5:19-CV-00926-PRW DOCUMENT 1-5           10/08/2019         983368         Sam Rosen         531         3.00         0.10         0.30 Pacer Research Fees - PACER - OKWDC - IMAGE1-6         25201829	10/08/2019	983368	Sam Rosen	531	3 00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-5	25201828
		- 30000							
	10/08/2010	0833ea	Sam Rosen	531	3 00	0.10	0.30	Pager Research Fees - PACER - OKWDC - IMAGE1 6	25201920
		555500		001					20201029

Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/06/2020]

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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02/06/2020	300000	Invoice=1448698	551	3.00	0.10		- 5:19-CV-00926-PRW DOCUMENT 1-9	20201000
10/08/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-7	25201831
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 5:19-CV-00926-PRW DOCUMENT 1-7	
10/08/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201832
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10/08/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201833
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
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10/08/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OKWDC - IMAGE1-0	25201835
02/06/2020	903300	Invoice=1448698	331	30.00	0.10		- 5:19-CV-00926-PRW DOCUMENT 1-0	23201033
10/08/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00	0.10		Pacer Research Fees - PACER - OKWDC - IMAGE1-1 - 5:19-CV-00926-PRW DOCUMENT 1-1	25201836
10/08/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	7.00 7.00	0.10 0.10		Pacer Research Fees - PACER - OKWDC - IMAGE1-2 - 5:19-CV-00926-PRW DOCUMENT 1-2	25201837
02/00/2020		11110000-1440090		7.00	0.10	0.70	- 3.13-0V-00320-1 1XVV DOCCIVIENT 1-2	
10/08/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201839
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 70;	
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10/09/2010	002260	Sam Basan	531	2.00	0.10	0.20	Descr Descerab Foco DACED CASDC DOCKET	25201941
10/08/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	2.00	0.10 0.10		Pacer Research Fees - PACER - GASDC - DOCKET REPORT - 6:18-CV-00070-JRH-JEG	25201841
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02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE259-0 - 19-23649-RDD	
40/00/0040	000000						D. D. J. E. D.	05004005
10/09/2019	983368	Sam Rosen Invoice=1448698	531	2.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE261-0 - 19-23649-RDD	25201685
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10/09/2019	983368	Sam Rosen	531	3.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201686
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE260-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3 00	Pacer Research Fees - PACER - NYSBK -	25201688
02/06/2020		Invoice=1448698		30.00	0.10		IMAGE250-0 - 19-23649-RDD	
10/00/0010	000000	0	504	40.00	0.15		December 1997 PACED ANODY	25004000
10/09/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	13.00 13.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE252-0 - 19-23649-RDD	25201689
10/00/2010	000000		534					25204600
10/09/2019	983368	Sam Rosen Invoice=1448698	531	13.00 13.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE254-0 - 19-23649-RDD	25201690
10/09/2019	983368	Sam Rosen Invoice=1448698	531	17.00 17.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE253-0 - 19-23649-RDD	25201691
				17.00	0.10			
10/09/2019	983368	Sam Rosen	531	21.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201692
02/06/2020		Invoice=1448698		21.00	0.10	2.10	IMAGE255-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK -	25201693
02/06/2020		Invoice=1448698		12.00	0.10	1.20	IMAGE257-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE66-0	25201694

Client: -	19	9-23649-shl Do	c 816	Filed		/20 Entered 02/08/20 14:58:54 Main Document Pg 206 of 295	
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448698		3.00	0.10	0.30 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - DOCKET	25201695
02/06/2020	903300	Invoice=1448698	531	30.00 30.00	0.10	3.00 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201095
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYSBK - IMAGE70-0	25201696
02/06/2020		Invoice=1448698		3.00	0.10	0.30 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	5.00	0.10	0.50 Pacer Research Fees - PACER - NYSBK - IMAGE69-0	25201697
02/06/2020		Invoice=1448698		5.00	0.10	0.50 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	16.00	0.10	1.60 Pacer Research Fees - PACER - NYSBK - DOCKET	25201698
02/06/2020	300000	Invoice=1448698	331	16.00	0.10	1.60 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	20201000
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02/00/2020		Invoice=1448698		15.00	0.10	1.50 IMAGE251-0 - 19-23649-RDD	
10/09/2019	983368	Sam Rosen	531	14.00	0.10	1.40 Pacer Research Fees - PACER - NYSBK -	25201700
02/06/2020		Invoice=1448698		14.00	0.10	1.40 IMAGE61-22 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	7.00	0.10	0.70 Pacer Research Fees - PACER - NYSBK -	25201701
02/06/2020	903300	Invoice=1448698	531	7.00 7.00	0.10	0.70 IMAGE61-23 - 19-08289-RDD	25201701
10/09/2019	983368	Sam Rosen	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYSBK -	25201702
02/06/2020		Invoice=1448698		2.00	0.10	0.20 IMAGE61-24 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	19.00	0.10	1.90 Pacer Research Fees - PACER - NYSBK - IMAGE63-0	25201703
02/06/2020		Invoice=1448698		19.00	0.10	1.90 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen Invoice=1448698	531	4.00 4.00	0.10	0.40   Pacer Research Fees - PACER - NYSBK - IMAGE62-0 0.40   - 19-08289-RDD	25201704
02/00/2020		111VOICE-1440090		4.00	0.10	0.40 - 19-00209-NDD	
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYSBK - IMAGE64-0	25201705
02/06/2020		Invoice=1448698		3.00	0.10	0.30 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	11.00	0.10	1.10 Pacer Research Fees - PACER - NYSBK -	25201706
02/06/2020	300000	Invoice=1448698	001	11.00	0.10	1.10 IMAGE61-16 - 19-08289-RDD	20201700
10/09/2019	983368	Sam Rosen	531	7.00	0.10	0.70 Pacer Research Fees - PACER - NYSBK -	25201707
02/06/2020		Invoice=1448698		7.00	0.10	0.70 IMAGE61-17 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201708
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE61-18 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	11.00	0.10	1.10 Pacer Research Fees - PACER - NYSBK -	25201709
02/06/2020	903300	Invoice=1448698	331	11.00	0.10	1.10 IMAGE61-19 - 19-08289-RDD	25201709
10/09/2019	983368	Sam Rosen	531	6.00	0.10	0.60 Pacer Research Fees - PACER - NYSBK -	25201710
02/06/2020		Invoice=1448698		6.00	0.10	0.60 IMAGE61-20 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	11.00	0.10	1.10 Pacer Research Fees - PACER - NYSBK -	25201711
02/06/2020		Invoice=1448698		11.00	0.10	1.10 IMAGE61-21 - 19-08289-RDD	
10/00/0010	000000	O D	504	00.00	0 15	And Development F. DAGED ANGER	05004740
10/09/2019	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE61-10 - 19-08289-RDD	25201712
52.50.2020				33.00	5.10	3.55	
10/09/2019	983368	Sam Rosen	531	18.00	0.10	1.80 Pacer Research Fees - PACER - NYSBK -	25201713
02/06/2020		Invoice=1448698		18.00	0.10	1.80 IMAGE61-12 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	12.00	0.10	1.20 Pacer Research Fees - PACER - NYSBK -	25201714
02/06/2020		Invoice=1448698	1	12.00	0.10	1.20 IMAGE61-11 - 19-08289-RDD	.==
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10/09/2019	983368	Sam Rosen	531	10.00	0.10	1.00 Pacer Research Fees - PACER - NYSBK -	25201715
02/00/2020		Invoice=1448698		10.00	0.10	1.00  IMAGE61-13 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201716
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE61-14 - 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	2.00	0.10	0.20 Pager Pagearch Food DACED NIVSDK	25201717
02/06/2020	900000	Invoice=1448698	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYSBK - 0.20 IMAGE61-15 - 19-08289-RDD	20201111
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYSBK - IMAGE61-4	25201718
02/06/2020		Invoice=1448698		3.00	0.10	0.30 - 19-08289-RDD	
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/09/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	5.00 5.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - IMAGE61-5 - 19-08289-RDD	25201719
10/09/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - IMAGE61-6	25201720
02/06/2020		Invoice=1448698		6.00	0.10	0.60	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE61-7	25201721
02/06/2020		Invoice=1448698		3.00	0.10		- 19-08289-RDD	20201121
10/00/2010	002260	Sam Rosen	F24	6.00	0.10	0.60	Deces Deces to the DACED NIVERY IMACES 0	25204722
10/09/2019 02/06/2020	983368	Invoice=1448698	531	6.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE61-8 - 19-08289-RDD	25201722
10/09/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	4.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE61-9 - 19-08289-RDD	25201723
02/00/2020		11110000-1440090		4.00	0.10	0.40	- 13-00203-1100	
10/09/2019	983368	Sam Rosen	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE60-4	25201724
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE60-5	25201725
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE61-0	25201726
02/06/2020		Invoice=1448698		30.00	0.10		- 19-08289-RDD	
10/00/2010	002260	0	504	5.00	0.40	0.50	David David France DAOFD ANYODY IMAGES 4	25201727
10/09/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	5.00 5.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE61-1 - 19-08289-RDD	25201727
10/09/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE61-2 - 19-08289-RDD	25201728
02/00/2020		111VOICE-1440090		3.00	0.10	0.50	- 13-00203-1100	
10/09/2019	983368	Sam Rosen	531	2.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE61-3	25201729
02/06/2020		Invoice=1448698		2.00	0.10	0.20	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE58-1	25201730
02/06/2020		Invoice=1448698		3.00	0.10	0.30	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE59-0	25201731
02/06/2020		Invoice=1448698		30.00	0.10		- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE60-0	25201732
02/06/2020	300000	Invoice=1448698	331	3.00	0.10		- 19-08289-RDD	20201702
10/00/0010								.=
10/09/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	11.00 11.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE60-1 - 19-08289-RDD	25201733
					0.10		10 00200 1.02	
10/09/2019	983368	Sam Rosen	531	14.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE60-3	25201734
02/06/2020		Invoice=1448698		14.00	0.10	1.40	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	13.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE60-2	25201735
02/06/2020		Invoice=1448698		13.00	0.10	1.30	- 19-08289-RDD	
10/09/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NMDC - DOCKET	25201737
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 1:19-CV-00944-SCY	
10/09/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NMDC - IMAGE1-0 -	25201738
02/06/2020		Invoice=1448698		7.00	0.10		1:19-CV-00944-SCY DOCUMENT 1-0	
10/00/2010	002260	Com Docon	F04	1.00	0.10	0.40	Passar Passarah Fassa DACED ANDCI ALL COURT	25204720
10/09/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25201739
10/09/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET  REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201740
02,00,2020		11110000 1-1-10000		30.00	0.10	3.00	NEI GIVE TO GOZOG INDD FIL OIX ENT. FILLD I IVONI.	
10/09/2019	983368	Sam Rosen	531	6.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE58-0	25201741
02/06/2020		Invoice=1448698		6.00	0.10	0.60	- 19-08289-RDD	
10/10/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPMLDC -	25200789
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE5886-0 - MDL NO. 2804 DOCUMENT 5886-0	
10/10/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE73-0	25201658
02/06/2020		Invoice=1448698		5.00	0.10		- 19-08289-RDD	
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Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/ 06/ 2020]

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/10/2019	983368	Sam Rosen	531	10.00	0.10	1 00	Pacer Research Fees - PACER - NYSBK -	25201665
02/06/2020		Invoice=1448698		10.00	0.10		IMAGE274-0 - 19-23649-RDD	
10/10/2019	983368	Sam Rosen	531	23.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201666
02/06/2020		Invoice=1448698		23.00	0.10	2.30	IMAGE276-0 - 19-23649-RDD	
10/10/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201667
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE276-1 - 19-23649-RDD	
10/10/2019	983368	Sam Rosen	531	8.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201668
02/06/2020		Invoice=1448698		8.00	0.10	0.80	IMAGE279-0 - 19-23649-RDD	
10/10/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201669
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/10/2019	983368	Sam Rosen Invoice=1448698	531	1.00	0.10		Pacer Research Fees - PACER - 06CA - CASE SUMMARY - 19-3827	25201670
02/00/2020		111V0ICE=1446696		1.00	0.10	0.10	SUMMART - 19-3627	
10/10/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - 06CA - PDF	25201671
02/06/2020		Invoice=1448698		13.00	0.10	1.30	DOCUMENT - CASE: 19-3827, DOCUMENT: 29	
40/40/0040	000000	0 0	504	07.00	0.40	0.70	D D 15 DAOED 0004 DD5	05004070
10/10/2019	983368	Sam Rosen Invoice=1448698	531	27.00 27.00	0.10	_	Pacer Research Fees - PACER - 06CA - PDF  DOCUMENT - CASE: 19-3827, DOCUMENT: 27	25201672
02/00/2020		11100000-1440090		27.00	0.10	2.70	DOGUNENT - CASE. 19-3027, DOGUNENT. 27	
10/10/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - 06CA - PDF	25201673
02/06/2020		Invoice=1448698		4.00	0.10	0.40	DOCUMENT - CASE: 19-3827, DOCUMENT: 26	
10/10/2019	983368	Com Dogon	E21	1.00	0.10	0.10	Dager Decearch Face DACED 06CA CASE	25201674
02/06/2020	903300	Sam Rosen Invoice=1448698	531	1.00	0.10		Pacer Research Fees - PACER - 06CA - CASE SUMMARY - 19-3827	25201074
02/00/2020		1110000		1.00	0.10	0.10		
10/10/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - 06CA - DOCKET	25201675
02/06/2020		Invoice=1448698		4.00	0.10	0.40	REPORT (FILTERED) - 19-3827	
10/10/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201676
02/06/2020	900000	Invoice=1448698	331	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	23201070
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10/10/2019	983368	Sam Rosen	531	21.00	0.10		Pacer Research Fees - PACER - JPMLDC - DOCKET	25201677
02/06/2020		Invoice=1448698		21.00	0.10	2.10	REPORT - MDL NO. 2804 START DATE: 10/03/2019	
10/10/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	25201678
02/06/2020		Invoice=1448698		1.00	0.10		SUMMARY - 19-3827	
10/10/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - 06CA - PDF	25201679
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DOCUMENT - CASE: 19-3827, DOCUMENT: 32-1	
10/10/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - 06CA - PDF	25201680
02/06/2020		Invoice=1448698		3.00	0.10	0.30	DOCUMENT - CASE: 19-3827, DOCUMENT: 32-2	
10/10/00/10								
10/10/2019	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10		Pacer Research Fees - PACER - 06CA - PDF  DOCUMENT - CASE: 19-3827, DOCUMENT: 30	25201681
02/00/2020		11110100-1440090		30.00	0.10	3.00	DOGGINENT - CAGE. 19-3021, DOGGINENT. 30	
10/10/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201687
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/11/2010	074025	Autorollo Conchiono Donoll	504	4.00	0.40	0.40	David David Face DAOFD COD	25200646
10/11/2019 02/06/2020	971035	Antonella Capobianco-Ranall Invoice=1448698	JJ 1	1.00	0.10		Pacer Research Fees - PACER - 00P CASE SEARCH - COURT ID OHN; CASE NUMBER 2804;	25200616
02/00/2020		1110000		1.00	0.10	0.10	ONDE SERVICET COOK IS OTHE, ONDE HOMBER 2001,	
10/11/2019	971035	Antonella Capobianco-Ranall	531	5.00	0.10		Pacer Research Fees - PACER - OHN	25200617
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 1:19-OP-45355-DAP	
10/11/2019	971035	Antonella Capobianco-Ranall	531	30.00	0.10	2.00	Pacer Research Fees - PACER - OHN	25200618
02/06/2020	ər 1033	Invoice=1448698	JJ 1	30.00	0.10		REPORT - 1:17-MD-02804-DAP START DATE:	20200010
				23.00	23	0.00		
10/11/2019	971035	Antonella Capobianco-Ranall	531	30.00	0.10		Pacer Research Fees - PACER - OHN	25200619
02/06/2020		Invoice=1448698		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804-DAP	
10/11/2019	971035	Antonella Capobianco-Ranall	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHN	25200620
02/06/2020	0, 1000	Invoice=1448698	30.	5.00	0.10		REPORT - 1:19-OP-45585-DAP	20200020
10/11/2019	983368	Sam Rosen	531	8.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE79-0	25201652
02/06/2020		Invoice=1448698		8.00	0.10	0.80	- 19-08289-RDD	
10/11/2010	000000	Com Decen	524	20.00	0.40	2.00	Decer Decerb Fees DACED NIVERY DOCKET	25204652

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10/11/2019 983368 Sam Rosen

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Client: -	19	9-23649-shl Do	c 816	Filed		/20 Entered 02/08/20 14:58:54 Main Document Pg 209 of 295	
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/11/2019	983368	Sam Rosen	531	17.00	0.10	1.70 Pacer Research Fees - PACER - NYSBK - DOCKET	25201654
02/06/2020		Invoice=1448698		17.00	0.10		
10/11/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYSBK -	25201655
02/06/2020	903300	Invoice=1448698	331	3.00	0.10		23201033
404440040			ļ				0.0040.00
10/11/2019	983368	Sam Rosen Invoice=1448698	531	1.00	0.10		25201656
02/00/2020					00	5.10 III/162200 2 10 200 10 10 20	
10/11/2019	983368	Sam Rosen	531	5.00	0.10		25201657
02/06/2020		Invoice=1448698		5.00	0.10	0.50 IMAGE296-1 - 19-23649-RDD	
10/11/2019	983368	Sam Rosen	531	16.00	0.10	1.60 Pacer Research Fees - PACER - NYSBK - DOCKET	25201659
02/06/2020		Invoice=1448698		16.00	0.10	1.60 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/11/2019	983368	Sam Rosen	531	10.00	0.10	1.00 Pacer Research Fees - PACER - NYSBK -	25201660
02/06/2020		Invoice=1448698		10.00	0.10		
10/11/2019	002260	0	504	00.00	0.40	A CO Describeration of DAOFD, ANYONY	25201661
02/06/2020	983368	Sam Rosen Invoice=1448698	531	23.00	0.10	2.30 Pacer Research Fees - PACER - NYSBK - 2.30 IMAGE291-0 - 19-23649-RDD	25201001
10/11/2019	983368	Sam Rosen	531	8.00	0.10	0.80 Pacer Research Fees - PACER - NYSBK -	25201662
02/06/2020		Invoice=1448698		8.00	0.10	0.80 IMAGE292-0 - 19-23649-RDD	
10/11/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - DOCKET	25201663
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/14/2019	983368	Sam Rosen	531	13.00	0.10	1.30 Pacer Research Fees - PACER - NYSBK - IMAGE2-1	25201628
02/06/2020		Invoice=1448698		13.00	0.10		
10/11/0010	000000	0 0	504	40.00	0.40	400 D D 45 D405D ANODY HAO500 A	05004000
10/14/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	12.00 12.00	0.10	1.20 Pacer Research Fees - PACER - NYSBK - IMAGE82-0 1.20 - 19-08289-RDD DOCUMENT 82-0	25201629
02/00/2020		11110000		12.00	0.10	1.20 10 00200 NDD DOOGNETT 02 0	
10/14/2019	983368	Sam Rosen	531	30.00	0.10		25201634
02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 19-08289-RDD DOCUMENT 1-1	
10/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - IMAGE1-2	25201635
02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 19-08289-RDD DOCUMENT 1-2	
10/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - IMAGE1-3	25201636
02/06/2020	000000	Invoice=1448698		30.00	0.10		2020.000
10/11/0010	000000	0 0	504	00.00	0.40	AND DESCRIPTION OF A PAGE AND A PAGE A	05004007
10/14/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10		25201637
02/00/2020				00.00	0.10	3.00 10 00200 10 D D D O O O O O O O O O O O O O O O O	
10/14/2019	983368	Sam Rosen	531	30.00	0.10		25201638
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/14/2019	983368	Sam Rosen	531	27.00	0.10	2.70 Pacer Research Fees - PACER - NYSBK - IMAGE2-0	25201639
02/06/2020		Invoice=1448698		27.00	0.10	2.70 - 19-08289-RDD	
10/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - DOCKET	25201640
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
40/44/0040	000000	0 0	504	40.00	0.40	400 B	05004044
10/14/2019	983368	Sam Rosen Invoice=1448698	531	12.00 12.00	0.10		25201641
				.2.00	20		
10/14/2019	983368	Sam Rosen	531	30.00	0.10		25201642
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/14/2019	983368	Sam Rosen	531	16.00	0.10	1.60 Pacer Research Fees - PACER - NYSBK - DOCKET	25201643
02/06/2020		Invoice=1448698		16.00	0.10	1.60 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - DOCKET	25201644
02/06/2020		Invoice=1448698		30.00	0.10		-
10/14/2019	983368	Sam Posen	521	30.00	0.40	3.00 Paper Popparch Food DACED NIVERY DOCKET	25201645
02/06/2020	903300	Sam Rosen Invoice=1448698	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - DOCKET 3.00 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	20201040
10/14/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	17.00 17.00	0.10 0.10	1.70 Pacer Research Fees - PACER - NYSBK - PARTY 1.70 LIST - 19-23649-RDD	25201646
02/00/2020		11140090		17.00	0.10	1.70 LIG1 - 13-23043-KUU	
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Client: -	19	9-23649-shl Do	c 816	Filed		/20 Entered 02/08/20 14:58:54 Main Document Pg 210 of 295	
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/14/2019	983368	Sam Rosen	531	16.00	0.10	1.60 Pacer Research Fees - PACER - NYSBK - DOCKET	25201647
02/06/2020		Invoice=1448698		16.00	0.10	1.60 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - DOCKET	25201648
02/06/2020	00000	Invoice=1448698	001	30.00	0.10		
10/14/2019	983368	Sam Rosen	531	16.00	0.10	1.60 Pacer Research Fees - PACER - NYSBK - DOCKET	25201649
02/06/2020	903300	Invoice=1448698	331	16.00	0.10		23201049
10/14/2019	983368	Sam Rosen	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYSBK -	25201650
02/06/2020		Invoice=1448698		2.00	0.10	0.20 IMAGE299-0 - 19-23649-RDD	
10/14/2019	983368	Sam Rosen	531	16.00	0.10	1.60 Pacer Research Fees - PACER - NYSBK - DOCKET	25201651
02/06/2020	00000	Invoice=1448698		16.00	0.10		
10/15/2019	983368	Sam Rosen	531	15.00	0.10		25201630
02/06/2020		Invoice=1448698		15.00	0.10	1.50 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/15/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NYSBK -	25201631
02/06/2020	300000	Invoice=1448698	331	1.00	0.10		20201001
10/15/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - DOCKET	25201632
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
40/40/0040	000004	M 1 0 01 "	105	4.00	754.44	754.444.5	05470054
10/16/2019	983331	Mark S. Cheffo Invoice=1448698	105	1.00	751.44 751.44	751.44 Air Fare 751.44 - Purdue - 10/16/2019	25178951
02/00/2020		Voucher=2642802 Paid		1.00	731.44	Vendor=Mark S. Cheffo Balance= .00 Amount= 2119.42	
		7000.101 20120021 0.0				VOIGO: Maint O. OHORO Balanco 100 / MIOGAIL 2110.112	
10/16/2019	983331	Mark S. Cheffo	012	1.00	9.70	9.70 Meals - Individual	25178953
02/06/2020		Invoice=1448698		1.00	9.70		
		Voucher=2642802 Paid				Vendor=Mark S. Cheffo Balance= .00 Amount= 2119.42	
10/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - DOCKET	25201622
02/06/2020	300000	Invoice=1448698	001	30.00	0.10		20201022
10/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - DOCKET	25201623
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/16/2019	983368	Sam Rosen	531	14.00	0.10	1.40 Pacer Research Fees - PACER - NYSBK - DOCKET	25201624
02/06/2020	903300	Invoice=1448698	331	14.00	0.10		23201024
					0.10		
10/16/2019	983368	Sam Rosen	531	13.00	0.10	1.30 Pacer Research Fees - PACER - NYSBK - DOCKET	25201633
02/06/2020		Invoice=1448698		13.00	0.10	1.30 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/17/2010	000004	Mark C. Chaffa	200	1.00	1 216 56	1,316.56 Hotel	25170052
10/17/2019	983331	Mark S. Cheffo Invoice=1448698	260		1,316.56 1,316.56	· ·	25178952
02/00/2020		Voucher=2642802 Paid		1.00	1,010.00	Vendor=Mark S. Cheffo Balance= .00 Amount= 2119.42	
10/17/2019	977743	Lindsey B. Cohan	531	3.00	0.10		25200782
02/06/2020		Invoice=1448698		3.00	0.10	0.30 REPORT - 7:19-CV-08678-NSR	
10/17/2019	977743	Lindaay B. Cohon	E21	6.00	0.10	0.60 Decer Decerpt Food DACED TYSDS DOCKET	25200790
02/06/2020	ə11143	Lindsey B. Cohan Invoice=1448698	531	6.00			20200790
				0.00	0.10	0.00 1.21 0.11 1.10 0.7 0000 1	
10/17/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - TXSDC - IMAGE5-0	25200791
02/06/2020		Invoice=1448698		1.00	0.10	0.10 - 4:19-CV-03981 DOCUMENT 5-0	
10/17/2019	977743	Linday B. Cahan	531	2.00	0.40	0.30 Pacer Research Fees - PACER - WVSDC - DOCKET	25200792
02/06/2020	9///43	Lindsey B. Cohan Invoice=1448698	531	3.00	0.10 0.10		25200792
32,30,2020		11110100 - 1 <del>11</del> 0000		3.00	0.10	0.00 REFORT 2.10-09-00/0/	
10/17/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYSDC - DOCKET	25200793
02/06/2020		Invoice=1448698		2.00	0.10	0.20 REPORT - 1:19-CV-08768-ALC	
10//	05						
10/17/2019	983368	Sam Rosen	531	30.00	0.10		25201610
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 2:19-CV-00157-HSM-CHS	
10/17/2019	983368	Sam Rosen	531	13.00	0.10	1.30 Pacer Research Fees - PACER - NYSBK - DOCKET	25201611
02/06/2020		Invoice=1448698		13.00			-
10/17/2019	983368	Sam Rosen	531	30.00	0.10		25201612
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/17/2019	983368	Sam Rosen	531	13.00	0.10	1.30 Pacer Research Fees - PACER - NYSBK - DOCKET	25201616
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Client: -	19	9-23649 <sup>-</sup> shl Do	c 816	Filed		/20 Entered 02/08/20 14:58:54 Main Document	
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/17/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - CODC - DOCKET	25201617
02/06/2020		Invoice=1448698		1.00	0.10	0.10 REPORT - 1:19-CV-02519-GPG	
10/17/2019	983368	Sam Rosen Invoice=1448698	531	9.00	0.10	0.90 Pacer Research Fees - PACER - CODC - IMAGE1-0 - 0.90 1:19-CV-02519-GPG DOCUMENT 1-0	25201618
02/00/2020		11100100=1446096		9.00	0.10	0.90 1.19-CV-02319-GFG DOCOMENT 1-0	
10/17/2019	983368	Sam Rosen	531	10.00	0.10	1.00 Pacer Research Fees - PACER - CODC - IMAGE6-0 -	25201619
02/06/2020		Invoice=1448698		10.00	0.10	1.00 1:19-CV-02519-GPG DOCUMENT 6-0	
10/17/2019	983368	Com Door	F24	2.00	0.10	0.20 December Fore DACED CODE IMACEZ 0	25201620
02/06/2020	903300	Sam Rosen Invoice=1448698	531	3.00	0.10	0.30 Pacer Research Fees - PACER - CODC - IMAGE7-0 - 0.30 1:19-CV-02519-GPG DOCUMENT 7-0	25201620
10/17/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25201621
02/06/2020		Invoice=1448698		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 15;	
10/17/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - DOCKET	25201625
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/17/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYSBK - IMAGE86-0	25201626
02/06/2020		Invoice=1448698		3.00	0.10	0.30 - 19-08289-RDD	
10/17/2019	983368	Sam Rosen	531	15.00	0.10	1.50 Pacer Research Fees - PACER - NYSBK - IMAGE86-1	25201627
02/06/2020		Invoice=1448698		15.00	0.10	1.50 - 19-08289-RDD	
10/17/0010	000054	A.I. 0.0	504	20.00	0.40	OOO D. D. LE. DIOED NIVODO DOOYET	05000014
10/17/2019	983951	Alison S. Cooney Invoice=1448698	531	30.00 30.00	0.10	3.00 Pacer Research Fees - PACER - NYSDC - DOCKET 3.00 REPORT - 1:04-MD-01603-SHS	25202014
02/00/2020		11100106-1440090		30.00	0.10	3.00 KEFORT - 1.04-WID-01003-3113	
10/18/2019	983331	Mark S. Cheffo	012	1.00	4.37	4.37 Meals - Individual	25178954
02/06/2020		Invoice=1448698		1.00	4.37	4.37 - Purdue - 10/18/2019	
		Voucher=2642802 Paid				Vendor=Mark S. Cheffo Balance= .00 Amount= 2119.42	
10/18/2019	983331	Mark S. Cheffo	012	1.00	7.64	7.64 Meals - Individual	25178955
02/06/2020		Invoice=1448698		1.00	7.64	7.64 - Purdue - 10/18/2019	
		Voucher=2642802 Paid				Vendor=Mark S. Cheffo Balance= .00 Amount= 2119.42	
10/18/2019	983331	Mark C. Chaffa	405	1.00	20.74	29.71 Taxi Fare	25178956
02/06/2020	903331	Mark S. Cheffo Invoice=1448698	425	1.00	29.71 29.71	29.71 - Purdue - 10/16/2019	25176950
		Voucher=2642802 Paid				Vendor=Mark S. Cheffo Balance= .00 Amount= 2119.42	
10/18/2019 02/06/2020	983368	Sam Rosen	531	5.00 5.00	0.10	0.50 Pacer Research Fees - PACER - NYSBK - IMAGE88-0	25201604
02/00/2020		Invoice=1448698		5.00	0.10	0.50 -19-08289-RDD	
10/18/2019	983368	Sam Rosen	531	12.00	0.10	1.20 Pacer Research Fees - PACER - NYSBK - IMAGE89-0	25201605
02/06/2020		Invoice=1448698		12.00	0.10	1.20 - 19-08289-RDD	
10/18/2019	983368	Com Door	531	12.00	0.10	1.20 Pacer Research Fees - PACER - NYSBK - DOCKET	25201613
02/06/2020	903300	Sam Rosen Invoice=1448698	531	12.00 12.00	0.10	1.20 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201013
10/18/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NYSBK -	25201614
02/06/2020		Invoice=1448698		1.00	0.10	0.10 IMAGE327-0 - 19-23649-RDD	
10/18/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - DOCKET	25201615
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/20/2019	983331	Mark S. Cheffo	105	1.00	50.00	50.00 Air Fare	25178957
02/00/2020		Invoice=1448698 Voucher=2642803 Paid		1.00	50.00	50.00 - Purdue hearing (canceled) - 10/20/2019  Vendor=Mark S. Cheffo Balance= .00 Amount= 50.00	
						2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
10/21/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - OKNDC - SEARCH -	25201592
02/06/2020		Invoice=1448698		1.00	0.10	0.10 LAST NAME: PURDUE PHARMA	
10/21/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - DOCKET	25201593
02/06/2020	000000	Invoice=1448698	301	30.00	0.10	3.00 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	20201000
10/21/2019	983368	Sam Rosen	531	12.00	0.10	1.20 Pacer Research Fees - PACER - NYSBK - DOCKET	25201594
02/06/2020		Invoice=1448698		12.00	0.10	1.20 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/21/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NYSBK -	25201595
02/06/2020		Invoice=1448698		1.00	0.10	0.10 DEADLINE/SCHEDULE - 19-23649-RDD	
10/21/2019	983368	Sam Rosen Invoice=1448698	531	2.00	0.10 0.10	0.20 Pacer Research Fees - PACER - NYSBK - IMAGE90-0 0.20 - 19-08289-RDD	25201598
02/00/2020		11140090		2.00	0.10	U.ZU - 13-UUZU3-NDD	
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Client: -	19	9-23649-shl Doo	816	Filed (	02/08/	/20 Ento	ered 02/08/20 14:58:54 Main Document 295	raye 21
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/21/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	12.00 12.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201599
10/21/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201600
10/21/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	27.00 27.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - IMAGE2-0 - 19-08289-RDD	25201601
10/21/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	13.00 13.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - IMAGE2-1 - 19-08289-RDD	25201602
10/21/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201603
10/21/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	11.00 11.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201606
10/21/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	7.00 7.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - IMAGE330-0 - 19-23649-RDD	25201607
10/21/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	10.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - IMAGE333-0 - 19-23649-RDD	25201608
10/21/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201609
10/22/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201580
10/22/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	12.00 12.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201581
10/22/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	7.00 7.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - IMAGE341-0 - 19-23649-RDD	25201582
10/22/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201583
10/22/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201584
10/22/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	13.00 13.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - IMAGE2-1 - 19-08289-RDD DOCUMENT 2-1	25201585
10/22/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - IMAGE339-0 - 19-23649-RDD	25201586
10/22/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25201587
10/22/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:17-MD-02804-DAP	25201588
10/22/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - PARTY LIST - 1:17-MD-02804-DAP	25201589
10/22/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	12.00 12.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201590
10/22/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201591
10/22/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201596
10/22/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	12.00 12.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201597
10/23/2019 02/06/2020	971035	Antonella Capobianco-Ranall Invoice=1448698	531	4.00 4.00	0.10 0.10		Pacer Research Fees - PACER - NJD REPORT - 3:19-CV-17155-MAS-DEA START DATE:	25200621
10/23/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	2.00	0.10 0.10		Pacer Research Fees - PACER - KYWDC - SEARCH - LAST NAME: BOWLING GREEN	25200783

Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/ 06/ 2020]

Client: -	19	9-23649-shl Do	c 816	Filed	02/08/	/20 Entered 02/08/20 14:58:54 Main Document	- raye 22
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/23/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - KYWDC - SEARCH - 0.10 LAST NAME: BOWLING GREEN	25200784
10/23/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	5.00 5.00	0.10	0.50 Pacer Research Fees - PACER - NJDC - SEARCH - 0.50 LAST NAME: CUMBERLAND	25200785
	077740		504				05000700
10/23/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	7.00	0.10	0.70 Pacer Research Fees - PACER - NYEDC - DOCKET  0.70 REPORT - 2:19-CV-04891-RRM-ST	25200786
10/24/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	1.00 1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - OKNDC - SEARCH - 0.10 LAST NAME: OSAGE	25200776
10/24/2019	977743	Lindsey B. Cohan	531	7.00	0.10	0.70 Pacer Research Fees - PACER - OKNDC - DOCKET	25200777
02/06/2020		Invoice=1448698		7.00	0.10	0.70 REPORT - 4:19-CV-00485-GKF-JFJ	
10/24/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	7.00 7.00	0.10 0.10	0.70 Pacer Research Fees - PACER - OHNDC - DOCKET 0.70 REPORT - 1:19-OP-45821-DAP	25200778
10/24/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50 Pacer Research Fees - PACER - LAEDC - DOCKET	25200779
02/06/2020	911143	Invoice=1448698	331	5.00	0.10	0.50 REPORT - 2:16-CV-16526-ILRL-JCW	23200119
10/24/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - OKNDC - SEARCH -	25200787
02/06/2020		Invoice=1448698		2.00	0.10	0.20 LAST NAME: OSAGE	
10/24/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NYSBK - DOCKET	25201574
02/06/2020		Invoice=1448698		1.00	0.10	0.10 REPORT - 18-08289-RDD FIL OR ENT: FILED FROM:	
10/24/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	29.00 29.00	0.10 0.10	2.90 Pacer Research Fees - PACER - NYSBK - DOCKET     2.90 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201575
10/24/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NYSBK - DOCKET	25201576
02/06/2020	000000	Invoice=1448698	001	1.00	0.10	0.10 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	20201010
10/24/2019	983368	Sam Rosen	531	4.00	0.10	0.40 Pacer Research Fees - PACER - NYSBK - DOCKET	25201577
02/06/2020	000000	Invoice=1448698	001	4.00	0.10	0.40 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	20201077
10/24/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	7.00 7.00	0.10 0.10	0.70 Pacer Research Fees - PACER - NYSBK - DOCKET 0.70 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201578
10/24/2019	983368	Sam Rosen	531	29.00 29.00	0.10	2.90 Pacer Research Fees - PACER - NYSBK - DOCKET 2.90 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201579
10/28/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NYSBK - 0.10 DEADLINE/SCHEDULE - 19-23649-RDD	25201550
10/00/0010	000000						05004554
10/28/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	29.00 29.00	0.10	2.90 Pacer Research Fees - PACER - NYSBK - DOCKET 2.90 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201551
10/28/2019	983368	Com Dogge	F24	1.00	0.10	0.40 December Face DACED NIVERIA	25201552
02/06/2020	963366	Sam Rosen Invoice=1448698	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NYSBK - 0.10 DEADLINE/SCHEDULE - 19-08289-RDD	25201552
10/28/2019	983368	Sam Rosen Invoice=1448698	531	29.00 29.00	0.10 0.10	2.90 Pacer Research Fees - PACER - NYSBK - DOCKET 2.90 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201553
10/28/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	7.00 7.00	0.10	0.70 Pacer Research Fees - PACER - NYSBK - DOCKET  0.70 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201554
10/28/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYSBK -	25201556
02/06/2020		Invoice=1448698		3.00	0.10	0.30  IMAGE344-0 - 19-23649-RDD	
10/28/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	5.00 5.00	0.10 0.10	0.50 Pacer Research Fees - PACER - NYSBK - 0.50 IMAGE348-0 - 19-23649-RDD	25201557
10/28/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10 0.10	0.30 Pacer Research Fees - PACER - NYSBK - 0.30 IMAGE347-0 - 19-23649-RDD	25201558
10/28/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NYSBK -	25201559
02/06/2020		Invoice=1448698		1.00	0.10	0.10 IMAGE348-1 - 19-23649-RDD	
10/28/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NYSBK - 0.10 DEADLINE/SCHEDULE - 19-23649-RDD	25201560
10/28/2019	983368	Sam Rosen	531	7.00	0.10	0.70 Pacer Research Fees - PACER - NYSBK - DOCKET	25201561
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Client: -	19	9-23649-shl Do	c 816	Filed (		/20 Entered 02/08/20 14:58:54 Main Document	•
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448698		7.00	0.10	0.70 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/28/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - HIDC - IMAGE5-0 -	25201562
02/06/2020		Invoice=1448698		1.00	0.10	0.10 1:19-CV-00581-WRP-NONE DOCUMENT 5-0	
10/28/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25201563
02/06/2020		Invoice=1448698		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/28/2019	983368	Sam Rosen Invoice=1448698	531	29.00	0.10	2.90 Pacer Research Fees - PACER - KYEDC - DOCKET	25201564
02/06/2020		111VOICE=1446696		29.00	0.10	2.90 REPORT - 6:01-CV-00268-DCR	
10/28/2019	983368	Sam Rosen	531	29.00	0.10	2.90 Pacer Research Fees - PACER - KYEDC - DOCKET	25201565
02/06/2020		Invoice=1448698		29.00	0.10	2.90 REPORT - 6:01-CV-00268-DCR	
10/20/2010	000000	O D	504	7.00	0.40	0.70 December 1997 DAOED ANYONG DOOGET	25204566
10/28/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	7.00 7.00	0.10	0.70 Pacer Research Fees - PACER - NYSBK - DOCKET  0.70 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201566
02/00/2020		1110000		7.00	0.10	O. O REPORT TO ESCIONED THE OR ENTERTHEM.	+
10/28/2019	983368	Sam Rosen	531	23.00	0.10	2.30 Pacer Research Fees - PACER - NYSBK -	25201567
02/06/2020		Invoice=1448698		23.00	0.10	2.30 IMAGE342-0 - 19-23649-RDD	
10/28/2019	983368	Sam Rosen	531	4.00	0.10	0.40 Pacer Research Fees - PACER - HIDC - DOCKET	25201568
02/06/2020	300000	Invoice=1448698	331	4.00	0.10	0.40 REPORT - 1:19-CV-00581-WRP-NONE	20201000
10/28/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - HIDC - IMAGE1-0 -	25201569
02/06/2020		Invoice=1448698		30.00	0.10	3.00 1:19-CV-00581-WRP-NONE DOCUMENT 1-0	
10/28/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - HIDC - IMAGE1-1 -	25201570
02/06/2020	000000	Invoice=1448698	001	30.00	0.10	3.00 1:19-CV-00581-WRP-NONE DOCUMENT 1-1	20201010
10/28/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - HIDC - IMAGE1-2 -	25201571
02/06/2020		Invoice=1448698		30.00	0.10	3.00 1:19-CV-00581-WRP-NONE DOCUMENT 1-2	
10/28/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - HIDC - IMAGE5-1 -	25201572
02/06/2020		Invoice=1448698		1.00	0.10	0.10 1:19-CV-00581-WRP-NONE DOCUMENT 5-1	
10/28/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - HIDC - IMAGE1-3 -	25201573
02/06/2020		Invoice=1448698		3.00	0.10	0.30 1:19-CV-00581-WRP-NONE DOCUMENT 1-3	
10/28/2019	982002	Cara Kaplan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25201992
02/06/2020		Invoice=1448698		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/28/2019 02/06/2020	982002	Cara Kaplan Invoice=1448698	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - NYSBK - DOCKET 3.00 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201993
02/00/2020		11110106-1440090		30.00	0.10	3.00 REPORT - 13-23043-RDD FIL OR ENT. FILED FROM.	
10/29/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25201544
02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 1:19-OP-45951-DAP DOCUMENT 1-0	
10/20/2010	983368	Com Dogon	531	20.00	0.10	2.00 December December DACED NIVERY DOCKET	25201545
10/29/2019 02/06/2020	903300	Sam Rosen Invoice=1448698	331	29.00 29.00	0.10	2.90 Pacer Research Fees - PACER - NYSBK - DOCKET 2.90 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201545
				20.00	0.10		
10/29/2019	983368	Sam Rosen	531	6.00	0.10	0.60 Pacer Research Fees - PACER - NYSBK - DOCKET	25201546
02/06/2020		Invoice=1448698		6.00	0.10	0.60 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/29/2019	983368	Sam Rosen	531	6.00	0.10	0.60 Pacer Research Fees - PACER - NYSBK - DOCKET	25201547
02/06/2020	330000	Invoice=1448698	1001	6.00	0.10	0.60 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
10/29/2019	983368	Sam Rosen	531	29.00	0.10	2.90 Pacer Research Fees - PACER - NYSBK - DOCKET	25201548
02/06/2020		Invoice=1448698		29.00	0.10	2.90 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/29/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25201549
02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 1:19-OP-45952-DAP DOCUMENT 1-0	
10/29/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25201555
02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 1:19-OP-45950-DAP DOCUMENT 1-0	+
10/30/2019	983951	Alison S. Cooney	425	1.00	20.10	20.10 Taxi Fare	25179012
02/06/2020		Invoice=1448698		1.00	20.10	20.10 - working on matter - 10/30/2019	
		Voucher=2642823 Paid				Vendor=Alison S. Cooney Balance= .00 Amount= 20.10	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201466
02/06/2020	900000	Invoice=1448698	331	30.00	0.10	3.00 IMAGE406-0 - 19-23649-RDD	20201400
10/30/2019		Sam Rosen	531	9.00	0.10		25201467

0.10

0.90 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/30/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25201468
02/06/2020		Invoice=1448698		11.00	0.10		IMAGE380-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen Invoice=1448698	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE400-0 - 19-23649-RDD	25201472
02/00/2020		111VOICE=1448696		30.00	0.10	3.00	IMAGE400-0 - 19-23049-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201473
02/06/2020		Invoice=1448698		30.00	0.10	3.00	MAGE401-0 - 19-23649-RDD	
10/00/00/10								252245
10/30/2019	983368	Sam Rosen Invoice=1448698	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE402-0 - 19-23649-RDD	25201474
02/00/2020		11100106-1440090		30.00	0.10	3.00	IIVIAGE402-0 - 19-23049-NDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201475
02/06/2020		Invoice=1448698		30.00	0.10	3.00	MAGE403-0 - 19-23649-RDD	
40/00/0040	000000		===		0.40	0.00		05004470
10/30/2019	983368	Sam Rosen Invoice=1448698	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE404-0 - 19-23649-RDD	25201476
02/00/2020		11110100-1440090		30.00	0.10	3.00	INIAOL + 0 + 13-230+3-10D	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201477
02/06/2020		Invoice=1448698		30.00	0.10	3.00	MAGE405-0 - 19-23649-RDD	
10/20/2010	002260	Com Doors	F24	11.00	0.10	1 10	Danes Danes Page DACED NIVERIA	25204470
10/30/2019	983368	Sam Rosen Invoice=1448698	531	11.00 11.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE394-2 - 19-23649-RDD	25201478
02/00/2020		11110000		11.00	0.10	1.10	NIN (OE 00 + 2 10 200 + 3 (NBB	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201479
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE395-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201480
02/06/2020	900000	Invoice=1448698	331	30.00	0.10		IMAGE396-0 - 19-23649-RDD	23201400
10/30/2019	983368	Sam Rosen	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201481
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE397-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201482
02/06/2020	300000	Invoice=1448698	001	30.00	0.10		IMAGE398-0 - 19-23649-RDD	20201402
10/30/2019	983368	Sam Rosen	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201483
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE399-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201484
02/06/2020		Invoice=1448698		30.00	0.10		IMAGE390-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen Invoice=1448698	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE391-0 - 19-23649-RDD	25201485
02/00/2020		11110100-1440090		30.00	0.10	3.00	INIAOLUS 1-0 - 13-230+3-NDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201486
02/06/2020		Invoice=1448698		30.00	0.10	3.00	MAGE392-0 - 19-23649-RDD	
10/20/2010	983368	Sam Rosen	F24	20.00	0.10	3.00	Danes Danes of Face DACED NIVODIA	25201487
10/30/2019	903300	Invoice=1448698	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE393-0 - 19-23649-RDD	25201467
				23.00	5.10	0.00		
10/30/2019	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - NYSBK -	25201488
02/06/2020		Invoice=1448698		19.00	0.10	1.90	IMAGE394-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201489
02/06/2020	900000	Invoice=1448698	331	5.00	0.10		MAGE394-1 - 19-23649-RDD	20201409
				0.00				
10/30/2019	983368	Sam Rosen	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201490
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE384-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3 00	Pacer Research Fees - PACER - NYSBK -	25201491
02/06/2020	333300	Invoice=1448698	JJ 1	30.00	0.10		MAGE385-0 - 19-23649-RDD	20201431
10/30/2019	983368	Sam Rosen	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201492
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE386-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3 00	Pacer Research Fees - PACER - NYSBK -	25201493
02/06/2020	230000	Invoice=1448698		30.00	0.10		IMAGE387-0 - 19-23649-RDD	20201400
10/30/2019	983368	Sam Rosen	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201494
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE388-0 - 19-23649-RDD	
10/20/2010	000000	Cam Dasan	F24	20.00	0.10	2.00	Pager Pagersh Face PACED NIVERIA	25204405

0.10

3.00 Pacer Research Fees - PACER - NYSBK -

30.00

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10/30/2019 983368 Sam Rosen

Client: -	19	9-23649-sni Do	C 816	Filed		720 Entered 02/08/20 14:58:54 Main Document Pg 216 of 295	
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE389-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201496
02/06/2020	300000	Invoice=1448698	331	30.00	0.10	3.00 IMAGE377-0 - 19-23649-RDD	20201430
40/00/0040	000000			22.22	0.40		05004407
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE378-0 - 19-23649-RDD	25201497
02/00/2020		1110000		00.00	0.10	0.00 1117/022010 10 20010 1020	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201498
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE379-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201499
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE381-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201500
02/06/2020	000000	Invoice=1448698	001	30.00	0.10	3.00 IMAGE382-0 - 19-23649-RDD	20201000
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE383-0 - 19-23649-RDD	25201501
02/00/2020		11110000		30.00	0.10	3.00 IVINGE303-0 - 13-23043-NDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201502
02/06/2020		Invoice=1448698	-	30.00	0.10	3.00 IMAGE371-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201503
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE372-0 - 19-23649-RDD	
10/30/2019	983368	Com Dooon	F24	20.00	0.10	2.00 Deces Decessed Food DACED ANCED	25201504
02/06/2020	903300	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE373-0 - 19-23649-RDD	23201304
10/30/2019 02/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201505
02/00/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE374-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201506
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE375-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201507
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE376-0 - 19-23649-RDD	
10/30/2019	002260	Com Dooon	F24	20.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201508
02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10	3.00 IMAGE365-0 - 19-23649-RDD	25201506
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201509
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE366-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201510
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE367-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201511
02/06/2020		Invoice=1448698		30.00	0.10		
10/20/2010	002260	0 0	504	20.00	0.40	2.00 Danie Barrech Free PAOFR ANORIC	25204542
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE369-0 - 19-23649-RDD	25201512
10/30/2019	983368	Sam Rosen	531	30.00	0.10		25201513
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE370-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201514
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE359-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201515
02/06/2020		Invoice=1448698		30.00	0.10		
40/00/0040	000000			20.00			05004540
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE361-0 - 19-23649-RDD	25201516
				23.00	20		
10/30/2019	983368	Sam Rosen	531	30.00	0.10		25201517
02/06/2020		Invoice=1448698	-	30.00	0.10	3.00 IMAGE362-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201518
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE363-0 - 19-23649-RDD	
10/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201519
02/06/2020		Invoice=1448698		30.00	0.10		

Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/06/2020]

Client: -	19	9-23649-shl Do	c 816	Filed	02/08/	/20 Entered 02/08/20 14:58:54 Main Document	- raye 20
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	13.00 13.00	0.10 0.10	1.30 Pacer Research Fees - PACER - DCDC - IMAGE38-0 1.30 - 1:02-CV-00556-RMC DOCUMENT 38-0	25201520
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	29.00 29.00	0.10 0.10	2.90 Pacer Research Fees - PACER - NYSBK - DOCKET 2.90 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201521
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	9.00 9.00	0.10 0.10	0.90 Pacer Research Fees - PACER - NYSBK - DOCKET 0.90 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201522
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	10.00 10.00	0.10 0.10	1.00 Pacer Research Fees - PACER - NYSBK - 1.00 IMAGE356-0 - 19-23649-RDD	25201523
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE357-0 - 19-23649-RDD	25201524
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE358-0 - 19-23649-RDD	25201525
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	14.00 14.00	0.10 0.10	1.40 Pacer Research Fees - PACER - OHSDC - DOCKET 1.40 REPORT - 1:01-CV-00428-SAS	25201526
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	22.00 22.00	0.10 0.10	2.20 Pacer Research Fees - PACER - OHSDC - DOCKET 2.20 REPORT - 1:01-CV-00441-SAS	25201527
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	28.00 28.00	0.10 0.10	2.80 Pacer Research Fees - PACER - OHSDC - 2.80 IMAGE117-0 - 1:01-CV-00441-SAS DOCUMENT 117-0	25201528
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00 1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - DCDC - SEARCH - 0.10 LAST NAME: PURDUE PHARMA	25201529
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	7.00 7.00	0.10 0.10	0.70 Pacer Research Fees - PACER - DCDC - DOCKET 0.70 REPORT - 1:02-CV-00556-RMC	25201530
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - DCDC - IMAGE39-0 0.10 - 1:02-CV-00556-RMC DOCUMENT 39-0	25201531
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - TXEDC - IMAGE23-0 0.10 - 1:01-CV-00777-RC DOCUMENT 23-0	25201532
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	8.00 8.00	0.10 0.10	0.80 Pacer Research Fees - PACER - TXEDC - IMAGE22-0 0.80 - 1:01-CV-00777-RC DOCUMENT 22-0	25201533
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	5.00 5.00	0.10 0.10	0.50 Pacer Research Fees - PACER - KYEDC - DOCKET 0.50 REPORT - 6:01-CV-00370-DCR-JBJ	25201534
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	29.00 29.00	0.10 0.10	2.90 Pacer Research Fees - PACER - KYEDC - DOCKET 2.90 REPORT - 6:01-CV-00268-DCR	25201535
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	5.00 5.00	0.10 0.10	0.50 Pacer Research Fees - PACER - KYEDC - DOCKET 0.50 REPORT - 7:02-CV-00008-DCR	25201536
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - OHSDC - SEARCH - 0.10 LAST NAME: PURDUE PHARMA	25201537
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25201538
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - WIEDC - SEARCH - 0.10 LAST NAME: PURDUE PHARMA	25201539
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10 0.10	0.30 Pacer Research Fees - PACER - WIEDC - SEARCH - 0.30 LAST NAME: PURDUE PHARMA	25201540
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	19.00 19.00	0.10 0.10	1.90 Pacer Research Fees - PACER - WIEDC - DOCKET 1.90 REPORT - 1:04-CV-00611-WCG	25201541
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - WIEDC - 0.10 IMAGE336-0 - 1:04-CV-00611-WCG DOCUMENT 336-0	25201542
10/30/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00 3.00	0.10 0.10	0.30 Pacer Research Fees - PACER - TXEDC - DOCKET 0.30 REPORT - 1:01-CV-00777-RC	25201543
10/31/2019 02/06/2020	983951	Alison S. Cooney Invoice=1448698	425	1.00 1.00	10.80 10.80	10.80 Taxi Fare 10.80 - working on matter - 01/02/2020	25179013

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=2642824 Paid					Vendor=Alison S. Cooney Balance= .00 Amount= 10.80	
10/31/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - IMAGE92-0	25201442
02/06/2020		Invoice=1448698	001	1.00	0.10		- 1:07-CV-00079-JPJ-PMS DOCUMENT 92-0	
10/31/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - SEARCH -	25201443
02/06/2020	903300	Invoice=1448698	531	1.00	0.10		LAST NAME: THE PURDUE FREDERICK	23201443
10/01/00/10								0.004444
10/31/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	2.00	0.10		Pacer Research Fees - PACER - VAWDC - SEARCH - LAST NAME: THE PURDUE FREDERICK	25201444
10/31/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	14.00 14.00	0.10		Pacer Research Fees - PACER - VAWDC - DOCKET REPORT - 1:07-CR-00029-JPJ	25201445
02/00/2020		11110000		14.00	0.10	1.40	1121 0111 1.07 011 00023 01 0	
10/31/2019 02/06/2020	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - DCDC - SEARCH -	25201448
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/31/2019	983368	Sam Rosen	531	7.00	0.10		Pacer Research Fees - PACER - DCDC - DOCKET	25201449
02/06/2020		Invoice=1448698		7.00	0.10	0.70	REPORT - 1:02-CV-00556-RMC	
10/31/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - SEARCH -	25201450
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
10/31/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - VAWDC - SEARCH -	25201451
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: PURDUE PHARMA	
10/31/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - VAWDC - SEARCH -	25201452
02/06/2020		Invoice=1448698		1.00	0.10		LAST NAME: PURDUE PHARMA	
10/31/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - VAWDC - DOCKET	25201453
02/06/2020	300000	Invoice=1448698	331	5.00	0.10		REPORT - 1:07-CV-00079-JPJ-PMS	20201400
10/21/2010	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201454
10/31/2019 02/06/2020	903300	Invoice=1448698	331	2.00	0.10		IMAGE412-0 - 19-23649-RDD	23201434
10/31/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	25.00 25.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE412-2 - 19-23649-RDD	25201455
10/31/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE412-1 - 19-23649-RDD	25201456
02/00/2020		1110000		00.00	0.10	0.00	THE TO LOCAL TREE	
10/31/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	9.00	0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201457
02/00/2020		111VOICE-1448098		9.00	0.10	0.90	REPORT - 13-23043-RDD FIE OR ENT. FIEED FROM.	
10/31/2019	983368	Sam Rosen	531	28.00	0.10	2 80	Pacer Research Fees - PACER - NYSBK - DOCKET	
02/06/2020		Invoice=1448698			0.40			25201458
10/31/2019	983368			28.00	0.10		REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201458
02/06/2020	300000	Sam Rosen	531	28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET	25201458 25201459
0.00.00.00	900000	Sam Rosen Invoice=1448698	531			2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
10/31/2019	983368		531	28.00	0.10	2.80 2.80 2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET	
		Invoice=1448698		28.00 28.00	0.10 0.10	2.80 2.80 2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET  REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25201459
10/31/2019	983368	Invoice=1448698 Sam Rosen		28.00 28.00 25.00	0.10 0.10 0.10	2.80 2.80 2.80 2.50 2.50	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET  REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE93-2	25201459
10/31/2019 02/06/2020	983368	Invoice=1448698  Sam Rosen Invoice=1448698	531	28.00 28.00 25.00 25.00	0.10 0.10 0.10 0.10	2.80 2.80 2.80 2.50 2.50 3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET  REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE93-2 - 19-08289-RDD	25201459 25201460
10/31/2019 02/06/2020 10/31/2019	983368 983368	Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen	531	28.00 28.00 25.00 25.00 30.00	0.10 0.10 0.10 0.10 0.10	2.80 2.80 2.80 2.50 2.50 3.00 3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET  REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE93-2 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE94-0	25201459 25201460
10/31/2019 02/06/2020 10/31/2019 02/06/2020	983368 983368	Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698	531	28.00 28.00 25.00 25.00 30.00 30.00	0.10 0.10 0.10 0.10 0.10 0.10	2.80 2.80 2.80 2.50 2.50 3.00 3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET  REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE93-2 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE94-0 - 19-08289-RDD	25201459 25201460 25201461
10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020	983368 983368 983368	Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698	531 531 531	28.00 28.00 25.00 25.00 30.00 30.00 3.00 3.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	2.80 2.80 2.80 2.50 2.50 3.00 3.00 0.30 0.30	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE93-2 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE94-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE95-0 - 19-08289-RDD	25201459 25201460 25201461 25201462
10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019	983368 983368 983368	Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen	531	28.00 28.00 25.00 25.00 30.00 30.00	0.10 0.10 0.10 0.10 0.10 0.10	2.80 2.80 2.80 2.50 2.50 3.00 3.00 0.30 0.30	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE93-2 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE94-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE95-0	25201459 25201460 25201461
10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020	983368 983368 983368	Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698	531 531 531 531	28.00 28.00 25.00 25.00 30.00 30.00 3.00 3.00 9.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	2.80 2.80 2.80 2.50 2.50 3.00 3.00 0.30 0.30 0.90 0.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE93-2 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE94-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE95-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE95-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201459 25201460 25201461 25201462 25201463
10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019	983368 983368 983368	Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698	531 531 531	28.00 28.00 25.00 25.00 30.00 30.00 3.00 3.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	2.80 2.80 2.80 2.50 2.50 3.00 3.00 0.30 0.30 0.90 0.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE93-2 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE94-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE95-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE95-0 - 19-08289-RDD	25201459 25201460 25201461 25201462
10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020	983368 983368 983368 983368	Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698	531 531 531 531	28.00 28.00 25.00 25.00 30.00 30.00 3.00 3.00 3.00 3.00 30.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	2.80 2.80 2.80 2.50 2.50 3.00 3.00 0.30 0.30 0.90 0.90 3.00 3.0	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE93-2 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE94-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE95-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE95-0 - IMAGE409-0 - 19-23649-RDD	25201459 25201460 25201461 25201462 25201463 25201464
10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020	983368 983368 983368 983368	Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698	531 531 531 531	28.00 28.00 25.00 25.00 30.00 30.00 3.00 9.00 9.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	2.80 2.80 2.80 2.50 2.50 3.00 3.00 0.30 0.30 0.90 0.90 3.00 3.0	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE93-2 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE94-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE95-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK -	25201459 25201460 25201461 25201462 25201463
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10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020	983368 983368 983368 983368 983368	Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698	531 531 531 531	28.00 28.00 25.00 25.00 30.00 30.00 3.00 9.00 9.00 30.00 30.00 30.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	2.80 2.80 2.80 2.50 2.50 3.00 3.00 0.30 0.30 0.90 0.90 3.00 3.0	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET  REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE93-2 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE94-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE95-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - DOCKET  REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE409-0 - 19-23649-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE411-0 - 19-23649-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE411-0 - 19-23649-RDD	25201459 25201460 25201461 25201462 25201463 25201464
10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020	983368 983368 983368 983368 983368	Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698	531 531 531 531 531	28.00 28.00 25.00 25.00 30.00 3.00 3.00 3.00 3.00 30.00 30.00 30.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	2.80 2.80 2.80 2.50 2.50 3.00 3.00 0.30 0.30 0.90 0.90 3.00 3.0	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE93-2 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE94-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE95-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE409-0 - 19-23649-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE411-0 - 19-23649-RDD	25201459 25201460 25201461 25201462 25201463 25201464 25201465 25201469
10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020 10/31/2019 02/06/2020	983368 983368 983368 983368 983368	Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698  Sam Rosen Invoice=1448698	531 531 531 531 531	28.00 28.00 25.00 25.00 30.00 30.00 3.00 9.00 9.00 30.00 30.00 30.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	2.80 2.80 2.80 2.50 2.50 3.00 3.00 0.30 0.30 0.90 0.90 3.00 3.0	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - DOCKET  REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE93-2 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE94-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE95-0 - 19-08289-RDD  Pacer Research Fees - PACER - NYSBK - DOCKET  REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:  Pacer Research Fees - PACER - NYSBK - IMAGE409-0 - 19-23649-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE411-0 - 19-23649-RDD  Pacer Research Fees - PACER - NYSBK - IMAGE411-0 - 19-23649-RDD	25201459 25201460 25201461 25201462 25201463 25201464 25201465

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02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 19-08289-RDD	
11/01/2019	983377	Paul A. LaFata	084	1.00	16.00	16.00 Telephone	25057692
02/06/2020	903311	Invoice=1448698	004	1.00	16.00	16.00 - work on flight - 11/01/2019	23037092
		Voucher=2627171 Paid				Vendor=Paul A. LaFata Balance= .00 Amount= 16.00	
11/01/2019	982002	Cara Kaplan	425	1.00	23.14	23.14 Taxi Fare	25070569
02/06/2020		Invoice=1448698		1.00	23.14	23.14 - Working late - 11/01/2019	
		Voucher=2629047 Paid				Vendor=Cara Kaplan Balance= .00 Amount= 46.93	
11/01/2019	983951	Alison S. Cooney	519	1.00	32.94	32.94 Westlaw Search Fees Performed BY; COONEY,ALIS	25125239
02/06/2020	300301	Invoice=1448698	313	1.00	32.94	32.94 - Included	20120200
11/01/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC -	25200770
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE1899-8 - 1:17-MD-02804-DAP DOCUMENT 1899-8	
11/01/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC -	25200771
02/00/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE1899-2 - 1:17-MD-02804-DAP DOCUMENT 1899-2	
11/01/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC -	25200772
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE1999-17 - 1:17-MD-02804-DAP DOCUMENT	
11/01/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC -	25200773
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE1999-8 - 1:17-MD-02804-DAP DOCUMENT 1999-8	
44/04/0040	077740	l: 1	504	00.00	0.40	A COLD DE LE PAGED GUINDO DOGUET	05000700
11/01/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	30.00 30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - DOCKET 3.00 REPORT - 1:17-MD-02804-DAP START DATE:	25200780
02/00/2020		11100100=1440090		30.00	0.10	3.00 REFORT - 1.17-WID-02004-DAF START DATE.	
11/01/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC -	25200781
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11/01/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - VAWDC - DOCKET	25201406
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 2:02-CV-00054-JPJ-PMS	
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02/06/2020	000000	Invoice=1448698	001	25.00	0.10	2.50 REPORT - 8:04-CV-01479-RAL-MAP	20201107
11/01/2019	983368	Sam Rosen	531	2.00	0.10	0.20 Pacer Research Fees - PACER - FLMDC -	25201408
02/06/2020		Invoice=1448698		2.00	0.10	0.20 MAGE290-0 - 8:04-CV-01479-RAL-MAP DOCUMENT	
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02/06/2020	900000	Invoice=1448698	331	1.00	0.10	0.10 LAST NAME: LABZDA	23201412
11/01/2019	983368	Sam Rosen	531	16.00	0.10	1.60 Pacer Research Fees - PACER - FLSDC - DOCKET	25201413
02/06/2020		Invoice=1448698		16.00	0.10	1.60 REPORT - 9:01-CV-08726-KAM	
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02/06/2020		Invoice=1448698		2.00	0.10	0.20 IMAGE194-0 - 9:01-CV-08726-KAM DOCUMENT 194-0	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - VAWDC - SEARCH -	25201415
02/06/2020		Invoice=1448698		1.00	0.10	0.10 LAST NAME: MCCAULEY	
11/01/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - VAWDC - DOCKET	25201416
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 2:01-CV-00080-JPJ-PMS	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - VAWDC -	25201417
02/06/2020	555500	Invoice=1448698	JJ 1	1.00	0.10	0.10 Pacer Research Fees - PACER - VAWDC - 0.10 IMAGE454-0 - 2:01-CV-00080-JPJ-PMS DOCUMENT	20201411
32.30.2020				1.00	5.10	STOP IN THE POOR ALL THE POOR A	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 11CA - CASE	25201418
02/06/2020		Invoice=1448698		1.00	0.10	0.10 SELECTION TABLE - CASE: 05-13834	
11/5::5::	00						
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 11CA - CASE	25201419
02/06/2020		Invoice=1448698		1.00	0.10	0.10 SELECTION TABLE - ORIGINATING CASE:	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - VAWDC - SEARCH -	25201420
02/06/2020	230000	Invoice=1448698		1.00	0.10	0.10 LAST NAME: EWING FIRST NAME: CHARLES MIDDLE	
					3		
11/01/2019	983368	Sam Rosen	531	6.00	0.10	0.60 Pacer Research Fees - PACER - VAWDC - DOCKET	25201421
02/06/2020		Invoice=1448698		6.00	0.10	0.60 REPORT - 2:02-CV-00150-JPJ	
11/04/0040	000000	Com Door-	F24	4.00	0.10	0.40 December Ferry DAOFD MANDO MAGE CO	25204400
11/01/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10	0.10 Pacer Research Fees - PACER - VAWDC - IMAGE18-0 0.10 - 2:02-CV-00150-JPJ DOCUMENT 18-0	25201422
120.2020				7.00	5.10		

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Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/ 06/ 2020]

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/01/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - VAWDC - IMAGE17-0	25201423
02/06/2020		Invoice=1448698		5.00	0.10	0.50	- 2:02-CV-00150-JPJ DOCUMENT 17-0	
44/04/0040	000000	0 0	504	0.00	0.40	0.00	D. D. LE. DIOED INVODE DOCKET	05004404
11/01/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	8.00 8.00	0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201424
02/00/2020		11110100-1440090		0.00	0.10	0.60	REPORT - 19-23049-RDD FIL OR ENT. FILED FROM.	
11/01/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201425
02/06/2020		Invoice=1448698		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/01/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - 11CA - CASE	25201426
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SELECTION TABLE - CASE: 05-13834	
11/01/2010	002260	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 11CA - CASE	25201427
11/01/2019 02/06/2020	983368	Invoice=1448698	331	1.00	0.10		SELECTION TABLE - NAME: PURDUE PHARMA (PTY)	25201421
02/00/2020		111101000-1440000		1.00	0.10	0.10	SELECTION TABLE - NAIVIE. I ONDOE I HANNA (I III)	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 11CA - CASE	25201428
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SELECTION TABLE - NAME: PURDUE PHARMA COMPANY	
11/01/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - 11CA - CASE	25201429
02/06/2020		Invoice=1448698		1.00	0.10	0.10	SELECTION TABLE - NAME: JERRY BODIE (PTY)	
11/01/2010	983368	Sam Rosen	531	17.00	0.40	4 70	Pager Pagearch Face PACER ALNIDO DOCKET	25201430
11/01/2019 02/06/2020	30330 <u>0</u>	Invoice=1448698	531	17.00 17.00	0.10		Pacer Research Fees - PACER - ALNDC - DOCKET REPORT - 7:02-CV-02838-VEH	20201400
02/00/2020		111101000-1440000		17.00	0.10	1.70	TCI OTT - 7.02-04-02030-4EIT	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - TXNDC - SEARCH -	25201431
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: KOENING FIRST NAME: ERIC	
11/01/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - TXNDC - SEARCH -	25201432
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA COMPANY	
11/01/2010	002260	0 D	504	20.00	0.40	0.00	December of the DAOED TVAIDO DOOVET	25204422
11/01/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	29.00 29.00	0.10		Pacer Research Fees - PACER - TXNDC - DOCKET REPORT - 3:04-CV-01590-K	25201433
02/00/2020		111101000-1440000		23.00	0.10	2.90	NEI ON - 3.04-07-01090-IX	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - TXNDC -	25201434
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE320-0 - 3:04-CV-01590-K DOCUMENT 320-0	
11/01/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - TXNDC -	25201435
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE320-1 - 3:04-CV-01590-K DOCUMENT 320-1	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKWDC - SEARCH -	25201436
02/06/2020	303300	Invoice=1448698	331	1.00	0.10		LAST NAME: PURDUE PHARMACEUTICALS INC.	23201430
					0.10	0.10		
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKWDC - SEARCH -	25201437
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: PURDUE PHARMACEUTICALS	
11/01/2019	983368	Sam Rosen	531	17.00	0.10		Pacer Research Fees - PACER - OKWDC - DOCKET	25201438
02/06/2020		Invoice=1448698		17.00	0.10	1.70	REPORT - 5:03-CV-00787-HE START DATE: 1/1/1970	
11/01/2019	983368	Sam Rosen	531	13.00	0.10	1 30	Pacer Research Fees - PACER - OKWDC -	25201439
02/06/2020	220000	Invoice=1448698	301	13.00	0.10		IMAGE177-0 - 5:03-CV-00787-HE DOCUMENT 177-0	
11/01/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKWDC -	25201440
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE178-0 - 5:03-CV-00787-HE DOCUMENT 178-0	
11/01/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25201441
02/06/2020		Invoice=1448698		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	+
11/01/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201446
02/06/2020		Invoice=1448698		28.00	0.10		REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/01/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25201447
02/06/2020		Invoice=1448698		8.00	0.10	0.80	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/04/2010	002277	Doul A. LoCata	004	4.00	46.00	40.00	Tolophono	25057602
11/04/2019 02/06/2020	983377	Paul A. LaFata Invoice=1448698	084	1.00	16.00 16.00		Telephone - work on flight - 11/04/2019	25057693
02/00/2020		Voucher=2627172 Paid		1.00	10.00	10.00	Vendor=Paul A. LaFata Balance= .00 Amount= 16.00	+
							22.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	+
11/04/2019	983951	Alison S. Cooney	519	1.00	111.35	111.35	Westlaw Search Fees Performed BY; COONEY,ALIS	25125240
02/06/2020		Invoice=1448698		1.00	111.35	111.35	- Included	
444								
11/04/2019	977743	Lindsey B. Cohan	531	30.00	0.10		Pacer Research Fees - PACER - OHNDC -	25200764
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE1979-9 - 1:17-MD-02804-DAP DOCUMENT 1979-9	
11/04/2012	077740	Linday B. Cahan	E24	20.00	0.10	2.00	Decer Personsh Force DACED OUNDC	25200765

0.10

3.00 Pacer Research Fees - PACER - OHNDC -

30.00

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11/04/2019 977743 Lindsey B. Cohan

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Pg 221 of 295 Initials Description Date Name / Invoice Number Code Quantity Rate Amount Cost Index 02/06/2020 Invoice=1448698 30.00 0.10 3.00 IMAGE2546-2 - 1:17-MD-02804-DAP DOCUMENT 2546-2 11/04/2019 977743 Lindsey B. Cohan 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC -25200766 02/06/2020 Invoice=1448698 30.00 0.10 3.00 IMAGE2546-1 - 1:17-MD-02804-DAP DOCUMENT 2546-1 11/04/2019 977743 Lindsey B. Cohan 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC -25200767 02/06/2020 Invoice=1448698 30.00 0.10 3.00 IMAGE1983-4 - 1:17-MD-02804-DAP DOCUMENT 1983-4 11/04/2019 977743 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC -25200768 Lindsey B. Cohan 02/06/2020 Invoice=1448698 30.00 0.10 3.00 IMAGE1977-1 - 1:17-MD-02804-DAP DOCUMENT 1977-1 11/04/2019 977743 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC -25200774 Lindsey B. Cohan 02/06/2020 Invoice=1448698 30.00 0.10 3.00 IMAGE2173-4 - 1:17-MD-02804-DAP DOCUMENT 2173-4 977743 11/04/2019 Lindsey B. Cohan 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC 25200775 02/06/2020 Invoice=1448698 30.00 0.10 3.00 IMAGE2173-12 - 1:17-MD-02804-DAP DOCUMENT 11/04/2019 983368 0.10 2.70 Pacer Research Fees - PACER - NYSBK -25201400 Sam Rosen 531 27.00 02/06/2020 Invoice=1448698 27.00 0.10 2.70 IMAGE415-0 - 19-23649-RDD 11/04/2019 983368 Sam Rosen 531 11.00 0.10 1.10 Pacer Research Fees - PACER - NJDC - IMAGE1-0 -25201401 1.10 2:19-CV-19709-BRM-JAD DOCUMENT 1-0 02/06/2020 Invoice=1448698 11.00 0.10 11/04/2019 983368 0.50 Pacer Research Fees - PACER - NJDC - IMAGE1-1 -25201402 Sam Rosen 531 5.00 0.10 02/06/2020 Invoice=1448698 5.00 0.10 0.50 2:19-CV-19709-BRM-JAD DOCUMENT 1-1 11/04/2019 983368 25201403 Sam Rosen 531 8.00 0.10 0.80 Pacer Research Fees - PACER - NYSBK - DOCKET 02/06/2020 Invoice=1448698 8.00 0.80 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM: 0.10 11/04/2019 983368 28.00 0.10 2.80 Pacer Research Fees - PACER - NYSBK - DOCKET 25201404 Sam Rosen 531 02/06/2020 Invoice=1448698 28.00 0.10 2.80 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM: 11/04/2019 983368 28.00 0.10 2.80 Pacer Research Fees - PACER - NYSBK - DOCKET 25201409 Sam Rosen 531 02/06/2020 Invoice=1448698 28.00 0.10 2.80 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM: 11/04/2019 983368 Sam Rosen 531 8.00 0.10 0.80 Pacer Research Fees - PACER - NYSBK - DOCKET 25201410 02/06/2020 0.80 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM: Invoice=1448698 8.00 0.10 11/04/2019 983368 Sam Rosen 531 19 00 0.10 1.90 Pacer Research Fees - PACER - NYSBK -25201411 02/06/2020 Invoice=1448698 1.90 IMAGE414-0 - 19-23649-RDD 19.00 0.10 11/05/2019 983951 Alison S. Cooney 519 1.00 158.40 158.40 Westlaw Search Fees Performed BY; COONEY,ALIS 25125241 02/06/2020 Invoice=1448698 1.00 158.40 158.40 - Included 11/05/2019 983368 Sam Rosen 9.00 0.10 0.90 Pacer Research Fees - PACER - RIDC - IMAGE1-0 -25201382 531 Invoice=1448698 02/06/2020 0.10 0.90 1:19-CV-00586 DOCUMENT 1-0 9.00 11/05/2019 983368 Sam Rosen 531 8.00 0.10 0.80 Pacer Research Fees - PACER - RIDC - IMAGE1-1 -25201383 02/06/2020 Invoice=1448698 0.80 1:19-CV-00586 DOCUMENT 1-1 8.00 0.10 11/05/2019 983368 531 2.00 0.10 0.20 Pacer Research Fees - PACER - RIDC - IMAGE1-3 -25201384 Sam Rosen 02/06/2020 Invoice=1448698 2.00 0.10 0.20 1:19-CV-00586 DOCUMENT 1-3 11/05/2019 983368 25201385 0.90 Pacer Research Fees - PACER - RIDC - IMAGE1-2 -Sam Rosen 531 9.00 0.10 02/06/2020 Invoice=1448698 9.00 0.10 0.90 1:19-CV-00586 DOCUMENT 1-2 11/05/2019 983368 Sam Rosen 531 2.00 0.10 0.20 Pacer Research Fees - PACER - NYSBK -25201388 02/06/2020 Invoice=1448698 2.00 0.10 0.20 IMAGE100-0 - 19-08289-RDD 11/05/2019 983368 Sam Rosen 531 4.00 0.10 0.40 Pacer Research Fees - PACER - NYSBK -25201389 02/06/2020 Invoice=1448698 4.00 0.10 0.40 IMAGE100-1 - 19-08289-RDD 11/05/2019 983368 531 5.00 0.10 0.50 Pacer Research Fees - PACER - NYSBK -25201390 Sam Rosen 02/06/2020 Invoice=1448698 0.50 IMAGE100-2 - 19-08289-RDD 5.00 0.10 11/05/2019 983368 531 1.00 0.10 25201391 0.10 Pacer Research Fees - PACER - NYSBK - DOCKET Sam Rosen 02/06/2020 Invoice=1448698 1.00 0.10 0.10 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM: 11/05/2019 983368 Sam Rosen 531 1.00 0.10 0.10 Pacer Research Fees - PACER - NYSBK - DOCKET 25201392 0.10 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM: 02/06/2020 Invoice=1448698 1.00 0.10 11/05/2019 983368 Sam Rosen 531 2.00 0.10 0.20 Pacer Research Fees - PACER - RIDC - DOCKET 25201393 02/06/2020 0.20 REPORT - 1:19-CV-00586 Invoice=1448698 2.00 0.10

Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/ 06/ 2020]

Client: -	19	9-23649-shl Do	c 816	Filed	02/08/	/20 Entered 02/08/20 14:58:54 Main Document Pg 222 of 295	raye 31
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
11/05/2019	983368	Sam Rosen Invoice=1448698	531	1.00	0.10		25201394
11/05/2019	983368	Sam Rosen	531	29.00	0.10	2.90 Pacer Research Fees - PACER - NYSBK - DOCKET	25201395
02/06/2020		Invoice=1448698		29.00	0.10	2.90 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/05/2019	983368	Sam Rosen	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYSBK - IMAGE96-0	25201396
02/06/2020		Invoice=1448698		2.00	0.10	0.20 - 19-08289-RDD	
11/05/2019	983368	Sam Rosen	531	10.00	0.10	1.00 Pacer Research Fees - PACER - NYSBK - IMAGE97-0	25201397
02/06/2020		Invoice=1448698		10.00	0.10	1.00 - 19-08289-RDD	
11/05/2019	983368	Sam Rosen	531	6.00	0.10	0.60 Pacer Research Fees - PACER - NYSBK - IMAGE98-0	25201398
02/06/2020		Invoice=1448698		6.00	0.10	0.60 - 19-08289-RDD	
11/05/2019	983368	Sam Rosen	531	11.00	0.10	1.10 Pacer Research Fees - PACER - NYSBK - IMAGE99-0	25201399
02/06/2020		Invoice=1448698		11.00	0.10		
11/05/2019	983368	Sam Rosen	531	28.00	0.10	2.80 Pacer Research Fees - PACER - NYSBK - DOCKET	25201405
02/06/2020	00000	Invoice=1448698	001	28.00	0.10		20201100
11/06/2019	983390	Sara B. Roitman	425	1.00	43.20	43.20 Taxi Fare	25088090
02/06/2020	000000	Invoice=1448698	1420	1.00	43.20		2000000
		Voucher=2630918 Paid				Vendor=Sara B. Roitman Balance= .00 Amount= 43.20	
11/06/2019	983390	Sara B. Roitman	105	1.00	530.72	530.72 Air Fare	25142855
02/06/2020	300000	Invoice=1448698	100	1.00	530.72	530.72 - MDL Case Management Strategy Meeting	20142000
		Voucher=2636706 Paid				Vendor=Sara B. Roitman Balance= .00 Amount= 572.65	
11/06/2019	983390	Sara B. Roitman Invoice=1448698	425	1.00	36.00 36.00		25142856
02/06/2020		Voucher=2636706 Paid		1.00	36.00	Vendor=Sara B. Roitman Balance= .00 Amount= 572.65	
11/06/2019	983390	Sara B. Roitman	012	1.00	5.93	5.93 Meals - Individual	25142857
02/06/2020	300000	Invoice=1448698	012	1.00	5.93		20142007
		Voucher=2636706 Paid				Vendor=Sara B. Roitman Balance= .00 Amount= 572.65	
11/06/2019	983390	Cara D. Daitman	405	1.00	60.00	CO OO Tovi Fore	25166325
02/06/2020	903390	Sara B. Roitman Invoice=1448698	425	1.00	69.99 69.99		25100325
		Voucher=2641619 Paid				Vendor=Sara B. Roitman Balance= .00 Amount= 205.57	
11/22/22/2			10-				0=10000
11/06/2019 02/06/2020	983390	Sara B. Roitman Invoice=1448698	425	1.00	54.67 54.67		25166326
02/00/2020		Voucher=2641619 Paid		1.00	34.07	Vendor=Sara B. Roitman Balance= .00 Amount= 205.57	
11/06/2019	983390	Sara B. Roitman	425	1.00	80.91	80.91 Taxi Fare	25166327
02/06/2020		Invoice=1448698 Voucher=2641619 Paid		1.00	80.91	80.91 - Transportation expenses - 11/06/2019  Vendor=Sara B. Roitman Balance= .00 Amount= 205.57	
		Voucile1-20410191 aid				Vehicul-Gala B. Nollinan Balance- 30 Amount- 203.37	
11/06/2019	983368	Sam Rosen	531	5.00	0.10	0.50 Pacer Research Fees - PACER - NYSBK -	25201316
02/06/2020		Invoice=1448698		5.00	0.10	0.50 IMAGE439-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	9.00	0.10	0.90 Pacer Research Fees - PACER - NYSBK -	25201317
02/06/2020		Invoice=1448698		9.00	0.10		
11/00/0010	000000			44.00			05004040
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	11.00 11.00	0.10		25201318
02/00/2020		11110000-1440000		11.00	0.10	1.10 100 100 100 200+0 1000	
11/06/2019	983368	Sam Rosen	531	29.00	0.10	2.90 Pacer Research Fees - PACER - NYSBK - DOCKET	25201319
02/06/2020		Invoice=1448698		29.00	0.10	2.90 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/06/2019	983368	Sam Rosen	531	10.00	0.10	1.00 Pacer Research Fees - PACER - NYSBK - DOCKET	25201322
02/06/2020		Invoice=1448698		10.00	0.10		
11/06/2010	000000	Sam Booss	E24	45.00	0.40	1.50 Decer Decerpt Face DACED ANYONY	25204222
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	15.00 15.00	0.10		25201323
				.5.55	5.10		
11/06/2019	983368	Sam Rosen	531	5.00	0.10		25201324
02/06/2020		Invoice=1448698		5.00	0.10	0.50 IMAGE438-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201325
02/06/2020	. ,	Invoice=1448698		30.00	0.10		
14/00/07	00000	0 0	504			0.500	05001
11/06/2019	983368	Sam Rosen	531	5.00	0.10	0.50 Pacer Research Fees - PACER - NYSBK -	25201326

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448698		5.00	0.10	0.50 IMAGE438-3 - 19-23649-RDD	
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02/06/2020		Invoice=1448698		12.00	0.10	1.20 IMAGE439-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	9.00	0.10	0.90 Pacer Research Fees - PACER - NYSBK -	25201328
02/06/2020		Invoice=1448698		9.00	0.10	0.90 IMAGE433-2 - 19-23649-RDD	
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	11.00 11.00	0.10	1.10 Pacer Research Fees - PACER - NYSBK - 1.10 IMAGE433-3 - 19-23649-RDD	25201329
02/00/2020		11100100-1440090		11.00	0.10	1.10 IIMAGE433-3 - 19-23049-RDD	
11/06/2019	983368	Sam Rosen	531	15.00	0.10	1.50 Pacer Research Fees - PACER - NYSBK -	25201330
02/06/2020		Invoice=1448698		15.00	0.10	1.50 IMAGE434-0 - 19-23649-RDD	
44/00/0040	000000				0.40	200 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	05004004
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	8.00 8.00	0.10	0.80 Pacer Research Fees - PACER - NYSBK - 0.80 IMAGE434-1 - 19-23649-RDD	25201331
02/00/2020		11110100-1440090		0.00	0.10	0.00 IIWAGE+34-1 - 13-23043-NDD	
11/06/2019	983368	Sam Rosen	531	13.00	0.10	1.30 Pacer Research Fees - PACER - NYSBK -	25201332
02/06/2020		Invoice=1448698		13.00	0.10	1.30 IMAGE435-0 - 19-23649-RDD	
11/06/2019	983368	Com Door	531	4.00	0.10	0.40 Decey Deceyab Feed DACED NIVEDIA	25201333
02/06/2020	903300	Sam Rosen Invoice=1448698	531	4.00	0.10	0.40 Pacer Research Fees - PACER - NYSBK - 0.40 IMAGE435-1 - 19-23649-RDD	25201555
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11/06/2019	983368	Sam Rosen	531	25.00	0.10	2.50 Pacer Research Fees - PACER - NYSBK -	25201334
02/06/2020		Invoice=1448698		25.00	0.10	2.50 IMAGE431-2 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	13.00	0.10	1.30 Pacer Research Fees - PACER - NYSBK -	25201335
02/06/2020	900000	Invoice=1448698	331	13.00	0.10	1.30 IMAGE432-0 - 19-23649-RDD	23201333
11/06/2019	983368	Sam Rosen	531	6.00	0.10	0.60 Pacer Research Fees - PACER - NYSBK -	25201336
02/06/2020		Invoice=1448698		6.00	0.10	0.60 IMAGE432-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201337
02/06/2020	900000	Invoice=1448698	331	30.00	0.10	3.00 IMAGE432-2 - 19-23649-RDD	23201337
11/06/2019	983368	Sam Rosen	531	13.00	0.10	1.30 Pacer Research Fees - PACER - NYSBK -	25201338
02/06/2020		Invoice=1448698		13.00	0.10	1.30 IMAGE433-0 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	5.00	0.10	0.50 Pacer Research Fees - PACER - NYSBK -	25201339
02/06/2020		Invoice=1448698		5.00	0.10	0.50 IMAGE433-1 - 19-23649-RDD	
11/06/2019 02/06/2020	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201340
02/00/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE429-3 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	13.00	0.10	1.30 Pacer Research Fees - PACER - NYSBK -	25201341
02/06/2020		Invoice=1448698		13.00	0.10	1.30 IMAGE430-2 - 19-23649-RDD	
11/00/0010				20.00	0.40		0.5001010
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	28.00 28.00	0.10	2.80 Pacer Research Fees - PACER - NYSBK - 2.80 IMAGE430-1 - 19-23649-RDD	25201342
02/00/2020		11100100-1440090		20.00	0.10	2.00 IIMAGL430-1 - 18-23045-NDD	
11/06/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYSBK -	25201343
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE431-0 - 19-23649-RDD	
11/06/2010	002260	Com Door	F24	15.00	0.10	4.50 Decay Decearsh Feed DACED NIVEDIA	25201244
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	15.00 15.00	0.10	1.50 Pacer Research Fees - PACER - NYSBK - 1.50 IMAGE430-3 - 19-23649-RDD	25201344
02/00/2020		1110000		10.00	0.10	1.00 1111 102 100 0 10 200 10 1100	
11/06/2019	983368	Sam Rosen	531	22.00	0.10	2.20 Pacer Research Fees - PACER - NYSBK -	25201345
02/06/2020		Invoice=1448698		22.00	0.10	2.20 IMAGE431-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	5.00	0.10	0.50 Pacer Research Fees - PACER - NYSBK -	25201346
02/06/2020	900000	Invoice=1448698	JJ 1	5.00	0.10	0.50 Pacer Research Fees - PACER - NYSBK - 0.50 IMAGE428-3 - 19-23649-RDD	20201040
11/06/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK -	25201347
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE428-2 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	16.00	0.10	1.60 Pacer Research Fees - PACER - NYSBK -	25201348
02/06/2020	555566	Invoice=1448698	301	16.00	0.10	1.60 IMAGE429-0 - 19-23649-RDD	20201040
11/06/2019	983368	Sam Rosen	531	6.00	0.10	0.60 Pacer Research Fees - PACER - NYSBK -	25201349
02/06/2020		Invoice=1448698		6.00	0.10	0.60 IMAGE429-1 - 19-23649-RDD	
11/06/2019	983368	Sam Rosen	531	27.00	0.10	2.70 Pacer Research Fees - PACER - NYSBK -	25201350
02/06/2020		Invoice=1448698	1	27.00	0.10	2.70 IMAGE429-2 - 19-23649-RDD	

Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/ 06/ 2020]

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	25.00 25.00	0.10 0.10	2.50 Pacer Research Fees - PACER - NYSBK - 2.50 IMAGE430-0 - 19-23649-RDD	25201351
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	13.00 13.00	0.10 0.10	1.30 Pacer Research Fees - PACER - NYSBK - 1.30 IMAGE427-0 - 19-23649-RDD	25201352
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	4.00 4.00	0.10 0.10	0.40 Pacer Research Fees - PACER - NYSBK - 0.40 IMAGE427-1 - 19-23649-RDD	25201353
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE427-2 - 19-23649-RDD	25201354
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	5.00 5.00	0.10 0.10	0.50 Pacer Research Fees - PACER - NYSBK - 0.50 IMAGE427-3 - 19-23649-RDD	25201355
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	13.00 13.00	0.10 0.10	1.30 Pacer Research Fees - PACER - NYSBK - 1.30 IMAGE428-0 - 19-23649-RDD	25201356
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	5.00 5.00	0.10 0.10	0.50 Pacer Research Fees - PACER - NYSBK - 0.50 IMAGE428-1 - 19-23649-RDD	25201357
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	16.00 16.00	0.10 0.10	1.60 Pacer Research Fees - PACER - NYSBK - 1.60 IMAGE424-0 - 19-23649-RDD	25201358
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	15.00 15.00	0.10 0.10	1.50 Pacer Research Fees - PACER - NYSBK - 1.50 IMAGE424-2 - 19-23649-RDD	25201359
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	4.00 4.00	0.10 0.10	0.40 Pacer Research Fees - PACER - NYSBK - 0.40 IMAGE424-1 - 19-23649-RDD	25201360
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	7.00 7.00	0.10 0.10	0.70 Pacer Research Fees - PACER - NYSBK - 0.70 IMAGE424-3 - 19-23649-RDD	25201361
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE425-0 - 19-23649-RDD	25201362
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE426-0 - 19-23649-RDD	25201363
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	5.00 5.00	0.10 0.10	0.50 Pacer Research Fees - PACER - NYSBK - 0.50 IMAGE420-1 - 19-23649-RDD	25201364
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE420-2 - 19-23649-RDD	25201365
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	5.00 5.00	0.10 0.10	0.50 Pacer Research Fees - PACER - NYSBK - 0.50 IMAGE420-3 - 19-23649-RDD	25201366
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE421-0 - 19-23649-RDD	25201367
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE422-0 - 19-23649-RDD	25201368
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE423-0 - 19-23649-RDD	25201369
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	4.00	0.10 0.10	0.40 Pacer Research Fees - PACER - NYSBK - DOCKET 0.40 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201370
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	14.00 14.00	0.10 0.10	1.40 Pacer Research Fees - PACER - NYSBK - 1.40 IMAGE419-0 - 19-23649-RDD	25201371
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - NYSBK - 3.00 IMAGE419-1 - 19-23649-RDD	25201372
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	6.00	0.10 0.10	0.60 Pacer Research Fees - PACER - NYSBK - 0.60 IMAGE419-2 - 19-23649-RDD	25201373
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	5.00 5.00	0.10 0.10	0.50 Pacer Research Fees - PACER - NYSBK - 0.50 IMAGE419-3 - 19-23649-RDD	25201374
11/06/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	14.00 14.00	0.10 0.10	1.40 Pacer Research Fees - PACER - NYSBK - 1.40 IMAGE420-0 - 19-23649-RDD	25201375

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
11/06/2019	983368	Sam Rosen	531	7.00	0.10	0.70 Pacer Research Fees - PACER - NYSBK -	25201376
02/06/2020	33333	Invoice=1448698	001	7.00	0.10		20201070
11/06/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYSBK -	25201377
02/06/2020	903300	Invoice=1448698	331	3.00	0.10		23201377
11/06/2019	983368	Sam Rosen Invoice=1448698	531	22.00 22.00	0.10		25201378
02/00/2020		1110000		22.00	0.10	2.20 III (CE 100 1 10 00200 1125	
11/06/2019	983368	Sam Rosen	531	7.00	0.10		25201379
02/06/2020		Invoice=1448698		7.00	0.10	0.70 IMAGE104-0 - 19-08289-RDD	
11/06/2019	983368	Sam Rosen	531	25.00	0.10	2.50 Pacer Research Fees - PACER - NYSBK -	25201380
02/06/2020		Invoice=1448698		25.00	0.10	2.50 IMAGE103-2 - 19-08289-RDD	
11/06/2019	983368	Sam Rosen	531	4.00	0.10	0.40 Pacer Research Fees - PACER - NYSBK - DOCKET	25201381
02/06/2020		Invoice=1448698		4.00	0.10		
11/06/2019	983368	Sam Rosen	531	29.00	0.10	2.90 Pacer Research Fees - PACER - NYSBK - DOCKET	25201386
02/06/2020	903300	Invoice=1448698	331	29.00	0.10		25201360
11/06/2019 02/06/2020	983368	Sam Rosen	531	29.00	0.10		25201387
02/00/2020		Invoice=1448698		29.00	0.10	2.90 REPORT - 19-00209-RDD FIL OR ENT. FILED FROM.	
11/06/2019	983360	Lindsay N. Zanello	531	9.00	0.10	0.90 Pacer Research Fees - PACER - JPMLDC - DOCK	25201985
02/06/2020		Invoice=1448698		9.00	0.10	0.90 REPORT - TNM/3:19-CV-00885	
11/06/2019	982002	Cara Kaplan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25201994
02/06/2020		Invoice=1448698		1.00	0.10		
11/06/2010	002002	Cara Kanlan	E04	20.00	0.10	2.00 December of December 1999 DACED NIVERY DOCKET	25204005
11/06/2019 02/06/2020	982002	Cara Kaplan Invoice=1448698	531	30.00 30.00	0.10		25201995
11/06/2019	982002	Cara Kaplan	531	7.00	0.10		25201996
02/06/2020		Invoice=1448698		7.00	0.10	0.70 IMAGE104-0 - 19-08289-RDD DOCUMENT 104-0	
11/07/2019	983330	Sheila L Birnbaum	032	1.00	101.28		25111384
02/06/2020		Invoice=1448698		1.00	101.28	101.28 - dinner meeting - Attendees: Sheila L  Vendor=Sheila L Birnbaum Balance= .00 Amount= 101.28	
		Voucher=2633017 Paid				Vendor-Shelia E Birribadini Balance00 Amount- 101.20	
	977743	Lindsey B. Cohan	531	30.00	0.10		25200758
02/06/2020		Invoice=1448698		30.00	0.10	3.00   IMAGE1936-8 - 1:17-MD-02804-DAP DOCUMENT 1936-8	
11/07/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC -	25200759
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE1999-4 - 1:17-MD-02804-DAP DOCUMENT 1999-4	
11/07/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50 Pacer Research Fees - PACER - LAEDC - DOCKET	25200760
02/06/2020	377743	Invoice=1448698	001	5.00	0.10		20200700
11/0=/00/10							
11/07/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	30.00 30.00	0.10		25200769
20.2020				33.00	5.10	Side in the second of the seco	
11/07/2019	983368	Sam Rosen	531	28.00	0.10		25201304
02/06/2020		Invoice=1448698		28.00	0.10	2.80 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/07/2019	983368	Sam Rosen	531	21.00	0.10	2.10 Pacer Research Fees - PACER - NYSBK -	25201310
02/06/2020		Invoice=1448698		21.00	0.10	2.10 IMAGE105-0 - 19-08289-RDD	
11/07/2019	983368	Sam Rosen	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYSBK - DOCKET	25201311
02/06/2020		Invoice=1448698		2.00	0.10		
44/07/0040	000000			0.00			05004040
11/07/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	2.00	0.10		25201312
				2.00	20		
11/07/2019	983368	Sam Rosen	531	2.00	0.10		25201313
02/06/2020		Invoice=1448698		2.00	0.10	0.20 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/07/2019	983368	Sam Rosen	531	2.00	0.10		25201314
02/06/2020		Invoice=1448698		2.00	0.10	0.20 MAGE443-0 - 19-23649-RDD	
11/07/2019	983368	Sam Rosen	531	28.00	0.10	2.80 Pacer Research Fees - PACER - NYSBK - DOCKET	25201315
02/06/2020		Invoice=1448698		28.00	0.10		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
11/07/2019	983368	Sam Rosen	531	28.00	0.10	2.80 Pacer Research Fees - PACER - NYSBK - DOCKET	25201320
02/06/2020		Invoice=1448698		28.00	0.10	2.80 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/07/2019	983368	Sam Rosen	531	28.00	0.10	2.80 Pacer Research Fees - PACER - NYSBK - DOCKET	25201321
02/06/2020		Invoice=1448698		28.00	0.10	2.80 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/08/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NJDC - SEARCH -	25200752
02/06/2020		Invoice=1448698		1.00	0.10	0.10 COA: 02:0437 LAST NAME: BRAUN	
11/08/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NJDC - DOCKET	25200761
02/06/2020		Invoice=1448698		1.00	0.10	0.10 REPORT - 3:94-CV-04630-GEB START DATE: 1/1/1970	
11/08/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NJDC - SEARCH -	25200762
02/06/2020		Invoice=1448698		1.00	0.10	0.10 COA: 02:0437 LAST NAME: B BRAUN	
11/08/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NJDC - SEARCH -	25200763
02/06/2020		Invoice=1448698		1.00	0.10	0.10 COA: 02:0437 LAST NAME: B. BRAUN	
11/08/2019	983368	Sam Rosen	531	29.00	0.10	2.90 Pacer Research Fees - PACER - NYSBK - DOCKET	25201305
02/06/2020		Invoice=1448698		29.00	0.10	2.90 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/08/2019	983368	Sam Rosen	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYSBK - DOCKET	25201306
02/06/2020		Invoice=1448698		2.00	0.10	0.20 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/11/2019	983331	Mark S. Cheffo	425	1.00	101.37	101.37 Taxi Fare - VENDOR: Sunny's Executive Sedan	25068702
02/06/2020		Invoice=1448698	1.20	1.00		101.37 Servce, Inc. 10/16/2019, cheffo, thompson	
		Voucher=2628402 Paid				Vendor=Sunny's Executive Sedan Servce, Inc. Balance= .00	
11/11/2019	983951	Alison S. Cooney	519	1.00	436.98	436.98 Westlaw Search Fees Performed BY; COONEY,ALIS	25125242
02/06/2020		Invoice=1448698		1.00	436.98	436.98 - Included	
11/11/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25201298
02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 1:19-OP-45900-DAP DOCUMENT 1-0	
11/11/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NYSBK - DOCKET	25201299
02/06/2020		Invoice=1448698		1.00	0.10	0.10 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/11/2019	983368	Sam Rosen	531	9.00	0.10	0.90 Pacer Research Fees - PACER - NYSBK -	25201300
02/06/2020		Invoice=1448698		9.00	0.10	0.90 IMAGE449-0 - 19-23649-RDD	
11/11/2019	983368	Sam Rosen	531	28.00	0.10	2.80 Pacer Research Fees - PACER - NYSBK - DOCKET	25201307
02/06/2020		Invoice=1448698		28.00	0.10	2.80 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/11/2019	983368	Sam Rosen	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYSBK - DOCKET	25201308
02/06/2020		Invoice=1448698		2.00	0.10	0.20 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/11/2019	983368	Sam Rosen	531	12.00	0.10	1.20 Pacer Research Fees - PACER - NYSBK -	25201309
02/06/2020		Invoice=1448698		12.00	0.10	1.20 IMAGE446-0 - 19-23649-RDD	
11/12/2019	983951	Alison S. Cooney	519	1.00	148.41	148.41 Westlaw Search Fees Performed BY; COONEY,ALIS	25125243
02/06/2020		Invoice=1448698		1.00		148.41 - Included	
11/12/2019	983390	Sara B. Roitman	105	1 00	1,010.60	1,010.60 Air Fare	25142859
02/06/2020		Invoice=1448698	1.00		1,010.60	1,010.60 - MDL meeting re Voluntary Injunction	
		Voucher=2636707 Paid				Vendor=Sara B. Roitman Balance= .00 Amount= 1030.59	
11/12/2019	983368	Sam Rosen	531	4.00	0.10	0.40 Pacer Research Fees - PACER - NYSBK -	25201292
02/06/2020		Invoice=1448698		4.00	0.10	0.40 IMAGE442-0 - 19-23649-RDD	
11/12/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NYSBK -	25201293
02/06/2020		Invoice=1448698		1.00	0.10	0.10 DEADLINE/SCHEDULE - 19-23649-RDD	
11/12/2019	983368	Sam Rosen	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYSBK - DOCKET	25201294
02/06/2020		Invoice=1448698	-	2.00	0.10	0.20 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/12/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NYSBK -	25201295
02/06/2020		Invoice=1448698		1.00	0.10	0.10 DEADLINE/SCHEDULE - 19-08289-RDD	
11/12/2019	983368	Sam Rosen	531	11.00	0.10	1.10 Pacer Research Fees - PACER - NYSBK - DOCKET	25201301
02/06/2020		Invoice=1448698		11.00	0.10	1.10 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/12/2019	983368	Sam Rosen	531	11.00	0.10	1.10 Pacer Research Fees - PACER - NYSBK - DOCKET	25201302
02/06/2020		Invoice=1448698		11.00	0.10	1.10 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
11/12/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00	0.10		25201303
11/13/2019	983368	Sam Rosen	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYSBK - DOCKET	25201274
02/06/2020		Invoice=1448698		2.00	0.10	0.20 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/13/2019	983368	Sam Rosen	531	1.00	0.10		25201275
02/06/2020		Invoice=1448698		1.00	0.10	0.10 DEADLINE/SCHEDULE - 19-23649-RDD	
11/13/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00 1.00	0.10 0.10		25201280
11/13/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	2.00	0.10		25201281
11/13/2019	983368	Sam Rosen	531	14.00	0.10	1.40 Pacer Research Fees - PACER - NYSBK -	25201282
02/06/2020	903300	Invoice=1448698	551	14.00	0.10		23201202
11/13/2019	983368	Sam Rosen	531	13.00	0.10	1.30 Pacer Research Fees - PACER - NYSBK -	25201283
02/06/2020	000000	Invoice=1448698	001	13.00	0.10		20201200
11/13/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYSBK -	25201284
02/06/2020		Invoice=1448698		3.00	0.10		
11/13/2019	983368	Sam Rosen	531	9.00	0.10	0.90 Pacer Research Fees - PACER - NYSBK -	25201285
02/06/2020		Invoice=1448698		9.00	0.10	0.90 IMAGE465-0 - 19-23649-RDD	
11/13/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSBK - DOCKET	25201286
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/13/2019	983368	Sam Rosen	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYSBK - DOCKET	25201287
02/06/2020		Invoice=1448698		2.00	0.10	0.20 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/13/2019	983368	Sam Rosen	531	8.00	0.10	0.80 Pacer Research Fees - PACER - NYSBK -	25201288
02/06/2020		Invoice=1448698		8.00	0.10	0.80 IMAGE455-0 - 19-23649-RDD	
11/13/2019	983368	Sam Rosen	531	30.00	0.10		25201289
02/06/2020		Invoice=1448698		30.00	0.10	3.00 IMAGE459-0 - 19-23649-RDD	
11/13/2019	983368	Sam Rosen	531	3.00	0.10		25201290
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE458-0 - 19-23649-RDD	
11/13/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	21.00 21.00	0.10 0.10		25201291
02/00/2020		111VOICE-1440090		21.00	0.10	2.10 IMAGE400-0 - 13-23045-RDD	
11/13/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00 1.00	0.10		25201296
		11110100-1440000		1.00	0.10	5.10 TH ES SHOE SENTON MEE SOCKES, SHOWBER	
11/13/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00 30.00	0.10		25201297
11/14/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	021	1.00	660.00		25077607
		Voucher=2629431 Paid				Vendor=Alaska Bar Association Balance= .00 Amount= 660.00	
11/14/2019	983368	Sam Rosen	021	1.00	660.00	660.00 Filing Fees and Related - VENDOR: Alaska Bar	25077608
02/06/2020		Invoice=1448698		1.00	660.00	660.00 Association FEE FOR MARK CHEFFO'S PRO HAC VICE	
		Voucher=2629432 Paid				Vendor=Alaska Bar Association Balance= .00 Amount= 660.00	
11/14/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	021	1.00 1.00	660.00 660.00	•	25077609
02/00/2020		Voucher=2629433 Paid		1.00	000.00	Vendor=Alaska Bar Association Balance= .00 Amount= 660.00	
11/14/2019	983368	Sam Rosen	021	1.00	660.00	660.00 Filing Fees and Related - VENDOR: Alaska Bar	25077610
02/06/2020	555500	Invoice=1448698	021	1.00	660.00	660.00 Association FEE FOR SHEILA BIRNBAUM'S PRO HAC	23077010
		Voucher=2629434 Paid				Vendor=Alaska Bar Association Balance= .00 Amount= 660.00	
11/14/2019	983388	Hayden A. Coleman	425	1.00	134.89		25078216
02/06/2020		Invoice=1448698 Voucher=2629474 Paid		1.00	134.89	134.89 10/11/2019, coleman, 1095 6 ave  Vendor=Elite Car Service Balance= .00 Amount= 11256.54	
4444	00						
11/14/2019 02/06/2020	983331	Mark S. Cheffo Invoice=1448698	425	1.00	96.24 96.24		25078287
		Voucher=2629474 Paid				Vendor=Elite Car Service Balance= .00 Amount= 11256.54	

25201246

11/15/2019 983368 Sam Rosen

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9.00

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0.90 Pacer Research Fees - PACER - NYSBK -

Client: -	19	9-23649-shl Do	c 816	Filed (		/20 Ente <u>Pg 228 of</u>	ered 02/08/20 14:58:54 Main Docume -295	nt
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
44/44/0040	000074	5.11. D	20.4	1.00	4.00	1.00	D 4	05004044
11/14/2019 02/06/2020	983374	Edda Barros Invoice=1448698	604	1.00	1.30	1.30	Postage	25084611
11/14/2019	983368	Sam Rosen	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201262
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE472-0 - 19-23649-RDD	
11/14/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK -	25201263
02/06/2020		Invoice=1448698		9.00	0.10	0.90	IMAGE471-0 - 19-23649-RDD	
11/11/00/10								
11/14/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE473-0 - 19-23649-RDD	25201264
02/00/2020		11100106-1440090		30.00	0.10	3.00	INIAGL473-0 - 19-23043-NDD	
11/14/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201265
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
11/14/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201268
02/06/2020	903300	Invoice=1448698	331	1.00	0.10		DEADLINE/SCHEDULE - 19-23649-RDD	23201200
11/14/2019	983368	Sam Rosen	531	2.00	0.10		Pacer Research Fees - PACER - NYSBK - DOCKET	25201269
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/14/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201270
02/06/2020	000000	Invoice=1448698	1001	6.00	0.10		IMAGE467-0 - 19-23649-RDD	20201210
11/14/2019	983368	Sam Rosen	531	11.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201271
02/06/2020		Invoice=1448698		11.00	0.10	1.10	IMAGE468-0 - 19-23649-RDD	
11/14/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201272
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE469-0 - 19-23649-RDD	
11/11/2010					0.40			
11/14/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201273
02/00/2020		111101000		3.00	0.10	0.30	TEL ONT - 13-23043-NDD FIE ON ENT. FIEED FROM.	
11/14/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25201276
02/06/2020		Invoice=1448698		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/14/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201277
02/06/2020	903300	Invoice=1448698	331	3.00	0.10		IMAGE111-0 - 19-08289-RDD	23201211
11/14/2019		Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201278
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-08289-RDD	
11/14/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201279
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/15/2019 02/06/2020	979347	Matthew B. Stone Invoice=1448698	635	1.00	14.37 14.37		Federal Express Charges Federal Express;  Tracking # 777001808731 Shipped To: Chambers of	25105528
02/06/2020		11100100-1440090		1.00	14.37	14.37	Tracking # 777001606731 Shipped to. Chambers of	
11/15/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201238
02/06/2020		Invoice=1448698		30.00	0.10	3.00	IMAGE486-0 - 19-23649-RDD	
11/15/2019	983368	Sam Doson	531	F 00	0.40	0.50	Pacer Research Fees - PACER - NYSBK -	25201239
02/06/2020	903306	Sam Rosen Invoice=1448698	531	5.00 5.00	0.10		IMAGE488-0 - 19-23649-RDD	20201239
				5.00				
11/15/2019	983368	Sam Rosen	531	7.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201240
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE487-0 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201241
02/06/2020		Invoice=1448698		2.00	0.10		REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/15/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201242
02/06/2020		Invoice=1448698		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201243
02/06/2020		Invoice=1448698		2.00	0.10		REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
44/45/53:5	000000	0	504	00.00	0.15	2.5-	December of the PAGES ANGER	05001011
11/15/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	22.00 22.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE482-0 - 19-23649-RDD	25201244
02/00/2020		1114010C-1 <del>14</del> 0030		22.00	0.10	2.20	11VII 1012-102-0 - 10-20040-INDD	
11/15/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201245
02/06/2020		Invoice=1448698		7.00	0.10	0.70	IMAGE482-1 - 19-23649-RDD	

Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/ 06/ 2020]

Client: -	19	9-23649-shl Do 	c 816	Filed		/20 Entered 02/08/20 14:58:54 Main Document Pg 229 of 295	
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448698		9.00	0.10	0.90 IMAGE482-2 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	11.00	0.10	1.10 Pacer Research Fees - PACER - NYSBK -	25201247
02/06/2020		Invoice=1448698		11.00	0.10	1.10 IMAGE483-0 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	8.00	0.10	0.80 Pacer Research Fees - PACER - NYSBK -	25201248
02/06/2020		Invoice=1448698		8.00	0.10	0.80 IMAGE484-0 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	9.00	0.10	0.90 Pacer Research Fees - PACER - NYSBK -	25201249
02/06/2020	903300	Invoice=1448698	331	9.00	0.10	0.90 IMAGE485-0 - 19-23649-RDD	23201243
							2=2212=2
11/15/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYSBK - DOCKET  0.20 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201250
02.00.2020				2.00	0.10	3.25 (A. 3. 3. 3. 2. 3. 3. 2. 3. 3. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	
11/15/2019	983368	Sam Rosen	531	13.00	0.10	1.30 Pacer Research Fees - PACER - NYSBK -	25201251
02/06/2020		Invoice=1448698		13.00	0.10	1.30 IMAGE480-0 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	7.00	0.10	0.70 Pacer Research Fees - PACER - NYSBK -	25201252
02/06/2020		Invoice=1448698		7.00	0.10	0.70 MAGE480-1 - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NYSBK -	25201253
02/06/2020		Invoice=1448698		1.00	0.10	0.10 DEADLINE/SCHEDULE - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	5.00	0.10	0.50 Pacer Research Fees - PACER - NYSBK - DOCKET	25201254
02/06/2020	903300	Invoice=1448698	331	5.00	0.10	0.50 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	23201234
11/15/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	11.00 11.00	0.10 0.10	1.10 Pacer Research Fees - PACER - NYSBK - DOCKET  1.10 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201255
02/00/2020		111VOICE-1448098		11.00	0.10	1.10 REPORT - 19-23049-RDD FIE OR ENT. FIELD FROM.	
11/15/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - ALNDC - IMAGE1-0	25201256
02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 7:19-CV-01848-LSC DOCUMENT 1-0	
11/15/2019	983368	Sam Rosen	531	28.00	0.10	2.80 Pacer Research Fees - PACER - NYSBK - DOCKET	25201257
02/06/2020		Invoice=1448698		28.00	0.10	2.80 REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/15/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYSBK - DOCKET	25201258
02/06/2020	000000	Invoice=1448698	001	3.00	0.10	0.30 REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	20201200
4444=40040					0.10		0=0010=0
11/15/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYSBK - 0.30 IMAGE474-0 - 19-23649-RDD	25201259
11/15/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10 0.10	0.30 Pacer Research Fees - PACER - NYSBK - 0.30 IMAGE478-0 - 19-23649-RDD	25201260
02/06/2020		111VOICE=1446096		3.00	0.10	0.30 IMAGE478-0 - 19-23049-RDD	
11/15/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NYSBK -	25201261
02/06/2020		Invoice=1448698		1.00	0.10	0.10 DEADLINE/SCHEDULE - 19-23649-RDD	
11/15/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - ALMDC - IMAGE1-0	25201266
02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 2:19-CV-00862-MHT-SMD DOCUMENT 1-0	
11/15/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - ALMDC - IMAGE1-0	25201267
02/06/2020	00000	Invoice=1448698	001	30.00	0.10	3.00 - 2:19-CV-00861-WKW-SMD DOCUMENT 1-0	
44/40/0040	000054			1.00	25.22		05105011
11/18/2019 02/06/2020	983951	Alison S. Cooney Invoice=1448698	519	1.00	35.09 35.09	35.09 Westlaw Search Fees Performed BY; COONEY,ALIS 35.09 - Included	25125244
02/00/2020					00.00	05.05	
11/18/2019	983390	Sara B. Roitman	084	1.00	19.99	19.99 Telephone	25142858
02/06/2020		Invoice=1448698 Voucher=2636707 Paid	+	1.00	19.99	19.99 - MDL meeting re Voluntary Injunction  Vendor=Sara B. Roitman Balance= .00 Amount= 1030.59	
11/18/2019	983390	Sara B. Roitman	105		1,390.47	1,390.47 Air Fare	25142863
02/06/2020		Invoice=1448698 Voucher=2636708 Paid	+	1.00	1,390.47	1,390.47 - Meeting with Purdue re Voluntary Injunction  Vendor=Sara B. Roitman Balance= .00 Amount= 1774.51	
11/18/2019 02/06/2020	983390	Sara B. Roitman Invoice=1448698	105	1.00 1.00	25.00 25.00	25.00 Air Fare 25.00 - Meeting with Purdue re Voluntary Injunction	25142864
JZ10012020		Voucher=2636708 Paid		1.00	25.00	Vendor=Sara B. Roitman Balance= .00 Amount= 1774.51	
11/18/2019 02/06/2020	983390	Sara B. Roitman Invoice=1448698	425	1.00	89.04 89.04	89.04 Taxi Fare 89.04 - Cab expenes - 11/18/2019	25166333
02/00/2020		Voucher=2641621 Paid		1.00	09.04	Vendor=Sara B. Roitman Balance= .00 Amount= 629.22	
11/18/2019 02/06/2020	983388	Hayden A. Coleman Invoice=1448698	515	1.00 1.00	78.39 78.39	78.39 Food Service/Catering - NY Compass One - FLI 78.39 H. Coleman, fruits, cookies	25177833
0210012020		11140106-1440090		1.00	10.39	10.00 II. Ooleman, mails, Cookies	

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Client: -	. 19	9-23649-shl Do	c 816	Filed (		/20 Ente Pg 230 of	ered 02/08/20 14:58:54 Main Document 295	ŭ
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/18/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201184
02/06/2020		Invoice=1448698		5.00	0.10		IMAGE509-1 - 19-23649-RDD	
	22222							
11/18/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE506-0 - 19-23649-RDD	25201190
02/00/2020		11100100-1440090		3.00	0.10	0.30	IWAGE500-0 - 19-23049-RDD	
11/18/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201191
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE505-1 - 19-23649-RDD	
11/18/2019	983368	Com Docon	531	F 00	0.10	0.50	Decay Decaysh Fees DACED NIVERIA	25201192
02/06/2020	903300	Sam Rosen Invoice=1448698	531	5.00 5.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE506-1 - 19-23649-RDD	25201192
11/18/2019	983368	Sam Rosen	531	3.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201193
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE507-0 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201194
02/06/2020		Invoice=1448698		3.00	0.10		IMAGE509-0 - 19-23649-RDD	
11/18/2019 02/06/2020	983368	Sam Rosen	531	4.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201195
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE507-1 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK -	25201196
02/06/2020		Invoice=1448698		12.00	0.10	1.20	IMAGE500-0 - 19-23649-RDD	
44/40/0040	000000	0 0	504	0.00	0.10	0.00	D. D. LE. BACED AWORK DOOKET	05004407
11/18/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	2.00	0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25201197
02/00/2020		11110000		2.00	0.10	0.20	THE ONE TO 20040 NOD THE ON ENT. THEED FROM.	
11/18/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201198
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/18/2019	983368	Sam Rosen	531	11.00	0.10	1 10	Pacer Research Fees - PACER - NYSBK -	25201199
02/06/2020	903300	Invoice=1448698	331	11.00	0.10		IMAGE502-0 - 19-23649-RDD	23201199
11/18/2019	983368	Sam Rosen	531	3.00	0.10		Pacer Research Fees - PACER - NYSBK - DOCKET	25201200
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/18/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201201
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE505-0 - 19-23649-RDD	
14/40/0040	000000			1.00				05004000
11/18/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	1.00	0.10		Pacer Research Fees - PACER - NYSBK - DEADLINE/SCHEDULE - 19-23649-RDD	25201202
02/00/2020		11110000		1.00	0.10	0.10	DEADERNE OF TERROR TO 20040 TOD	
11/18/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201203
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/18/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201204
02/06/2020	300000	Invoice=1448698	331	2.00	0.10		IMAGE495-0 - 19-23649-RDD	20201204
11/18/2019	983368	Sam Rosen	531	24.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201205
02/06/2020		Invoice=1448698		24.00	0.10	2.40	IMAGE498-0 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201206
02/06/2020		Invoice=1448698		3.00	0.10		IMAGE495-1 - 19-23649-RDD	
44/40/0040	000000	0	504	00.00	0.15		David Barrach France BACED ANYONY	25004607
11/18/2019	983368	Sam Rosen Invoice=1448698	531	30.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE499-0 - 19-23649-RDD	25201207
02,00,2020		1111000-111000		30.00	0.10	3.00	1111 (OE 100 0 - 10 20040 (NDD	+
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201208
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-22 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACED - NVSRK -	25201209
02/06/2020	903300	Invoice=1448698	JJ 1	4.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE490-23 - 19-23649-RDD	23201209
11/18/2019	983368	Sam Rosen	531	3.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201210
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE490-24 - 19-23649-RDD	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201211
02/06/2020		Invoice=1448698		3.00	0.10		IMAGE490-25 - 19-23649-RDD	
		_						
11/18/2019 02/06/2020	983368	Sam Rosen	531	15.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201212
02/00/2020		Invoice=1448698		15.00	0.10	1.50	IMAGE491-0 - 19-23649-RDD	+
11/10/2010	000000	Com Dogge	F24	2.00	0.10	0.00	Decer Decerb Fees DACED NIVERY	25204242

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Client: -	Т;	9-23049-SIII DO	C 910	Filed		20 Entered 02/08/20 14.50 Pg 231 of 295	5.54 Main Document	
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	•	Description	Cost Index
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE490-26 - 19-23649-RDD		
11/18/2019	002260	O D	504	2.00	0.40	0.20 Passa Passarah Fassa PAGER	ANYODIZ	25204244
02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10	0.30 Pacer Research Fees - PACER - 0.30 IMAGE490-16 - 19-23649-RDD	NYSBK -	25201214
11/18/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10	0.30 Pacer Research Fees - PACER - 0.30 IMAGE490-18 - 19-23649-RDD	NYSBK -	25201215
02/00/2020		11110000-1440000		0.00	0.10	0.00 INFREE TO 10 10 20040 INDE		
11/18/2019	983368	Sam Rosen	531	4.00	0.10	0.40 Pacer Research Fees - PACER -	NYSBK -	25201216
02/06/2020		Invoice=1448698		4.00	0.10	0.40 IMAGE490-17 - 19-23649-RDD		
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER -	NYSBK -	25201217
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE490-19 - 19-23649-RDD		
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER -	NYSBK -	25201218
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE490-20 - 19-23649-RDD		
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER -	NYSBK -	25201219
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE490-21 - 19-23649-RDD		
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER -	NYSBK -	25201220
02/06/2020	00000	Invoice=1448698	001	3.00	0.10	0.30 IMAGE490-10 - 19-23649-RDD	TTOEIX	20201220
11/19/2010	002260	0 0	504	2.00	0.40	0 20 Passa Passarah Fassa PAGER	NIVODIA	25204224
11/18/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10	0.30 Pacer Research Fees - PACER - 0.30 IMAGE490-11 - 19-23649-RDD	NYSBK -	25201221
11/18/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10	0.30 Pacer Research Fees - PACER - 0.30 IMAGE490-13 - 19-23649-RDD	NYSBK -	25201222
02/00/2020		111VOICE-1440090		3.00	0.10	0.30 IWACE +30-13 - 13-230+3-NDD		
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER -	NYSBK -	25201223
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE490-12 - 19-23649-RDD		
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER -	NYSBK -	25201224
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE490-14 - 19-23649-RDD		
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER -	NYSBK -	25201225
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE490-15 - 19-23649-RDD		
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER -	NYSBK -	25201226
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE490-4 - 19-23649-RDD		
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER -	NYSBK -	25201227
02/06/2020	300000	Invoice=1448698	001	3.00	0.10	0.30 IMAGE490-5 - 19-23649-RDD	NIGER	20201221
44/40/0040	000000	O D	504	4.00	0.40	0 40 Passa Passarah Fassa PAGER	Alvonic	05004000
11/18/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	4.00	0.10	0.40 Pacer Research Fees - PACER - 0.40 IMAGE490-6 - 19-23649-RDD	NYSBK -	25201228
11/18/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	4.00	0.10	0.40 Pacer Research Fees - PACER - 0.40 IMAGE490-7 - 19-23649-RDD	NYSBK -	25201229
02/00/2020		11110000-1440000		4.00	0.10	0.40 INFREE 430 7 13 23043 TABE		
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER -	NYSBK -	25201230
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE490-8 - 19-23649-RDD		
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER -	NYSBK -	25201231
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE490-9 - 19-23649-RDD		
11/18/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER -	NYSBK - DOCKET	25201232
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - 19-08289-RDD FIL O	R ENT: FILED FROM:	
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER -	NYSBK - DOCKET	25201233
02/06/2020		Invoice=1448698		3.00	0.10	0.30 REPORT - 19-23649-RDD FIL O	R ENT: FILED FROM:	
11/18/2019	983368	Sam Rosen	531	2.00	0.10	0.20 Pacer Research Fees - PACER -	NYSBK -	25201234
02/06/2020		Invoice=1448698		2.00	0.10	0.20 IMAGE490-0 - 19-23649-RDD		
11/10/2010	083360	Cam Dogge	E24	0.00	0.40	0.20 December 5 BACES	NIVEDIZ	25204225
11/18/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10	0.30 Pacer Research Fees - PACER - 0.30 IMAGE490-1 - 19-23649-RDD	· NION -	25201235
								0.000.000
11/18/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	3.00	0.10	0.30 Pacer Research Fees - PACER - 0.30 IMAGE490-2 - 19-23649-RDD	NYSBK -	25201236
				5.00	5.10	5.55 TOE 155 E 15 25045 TOE		
11/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30 Pacer Research Fees - PACER -	NYSBK -	25201237
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE490-3 - 19-23649-RDD		
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Billed Recap Of Cost Detail - [Invoice: 1448698 Date: 02/ 06/ 2020]

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Client: -	19	9-23649-shl Do	c 816	Filed (		/20 Ente Pg 232 of	ered 02/08/20 14:58:54 Main Document 295	Ü
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/19/2019	975661	Shmuel Vasser	415	1.00	3.00		Train Fare	25110326
02/06/2020		Invoice=1448698		1.00	3.00	3.00	- Hearing - 11/19/2019	
		Voucher=2632596 Paid					Vendor=Shmuel Vasser Balance= .00 Amount= 6.00	
11/19/2019	975661	Shmuel Vasser	415	1.00	3.00	2.00	Train Fare	25110327
02/06/2020	973001	Invoice=1448698	415	1.00	3.00		- Hearing - 11/19/2019	25110321
02/00/2020		Voucher=2632596 Paid		1.00	3.00	3.00	Vendor=Shmuel Vasser Balance= .00 Amount= 6.00	
		V0001101-20020001 uiu					vendor-orinider vasser balance50 / infoame- 0.50	
11/19/2019	983390	Sara B. Roitman	425	1.00	83.67	83 67	Taxi Fare	25166334
02/06/2020		Invoice=1448698	1.20	1.00	83.67		- Cab expenes - 11/19/2019	
		Voucher=2641621 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 629.22	
11/19/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CAEDC - DOCKET	25200753
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 2:19-CV-02069-KJM-AC	
11/19/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50	Pacer Research Fees - PACER - CTDC - DOCKET	25200754
02/06/2020		Invoice=1448698		5.00	0.10	0.50	REPORT - 3:19-CV-01683-RNC	
11/19/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - CTDC - IMAGE13-0	25200755
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- 3:19-CV-01683-RNC DOCUMENT 13-0	
11/20/2019	983390	Sara B. Roitman	260	1.00	329.29	329.29		25142860
02/06/2020		Invoice=1448698		1.00	329.29	329.29	- Meeting with Purdue re Voluntary Injunction	
		Voucher=2636708 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 1774.51	
11/20/2019	983390	Sara B. Roitman	012	1.00	27.47		Meals - Individual	25142861
02/06/2020		Invoice=1448698		1.00	27.47	27.47	- Meeting with Purdue re Voluntary Injunction	
		Voucher=2636708 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 1774.51	
44/00/0040	000000	0 0 0 0	405	4.00	450.04	150.01	T E	05400005
11/20/2019	983390	Sara B. Roitman	425	1.00	158.91		Taxi Fare	25166335
02/06/2020		Invoice=1448698		1.00	158.91	158.91	- Cab expenes - 11/20/2019 Vendor=Sara B. Roitman Balance= .00 Amount= 629.22	
		Voucher=2641621 Paid					Vendor=Sara B. Rollman Balance= .00 Amount= 629.22	
11/20/2019	983390	Sara B. Roitman	425	1.00	83.52	93.53	Taxi Fare	25166336
02/06/2020	300000	Invoice=1448698	723	1.00	83.52		- Cab expenes - 11/20/2019	20100000
02/00/2020		Voucher=2641621 Paid		1.00	00.02	00.02	Vendor=Sara B. Roitman Balance= .00 Amount= 629.22	
		7000101 20110211 0.0					Tondor Gard St. Tondonal Balance 190 7 mileum G20122	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25200716
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE11-0 - CT/3:19-CV-01683 DOCUMENT 11-0	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - DOCKET	25200717
02/06/2020		Invoice=1448698		1.00	0.10	0.10	REPORT - 1:19-CV-02731	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10		Pacer Research Fees - PACER - JPMLDC - IMAGE8	25200718
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- CT/3:19-CV-01683 DOCUMENT 8-0	
11/00/0010								0.5000500
11/20/2019	977743	Lindsey B. Cohan	531	3.00	0.10		Pacer Research Fees - PACER - FLSDC - DOCKET	25200722
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 0:19-CV-62313-FAM	
11/20/2010	977743	Lindaay B. Cahan	E24	20.00	0.40	0.00	Dager Becoarch Food DACED FLODG IMAGEA C	25200722
11/20/2019 02/06/2020	911143	Lindsey B. Cohan Invoice=1448698	531	30.00 30.00	0.10		Pacer Research Fees - PACER - FLSDC - IMAGE1-0 - 0:19-CV-62313-FAM DOCUMENT 1-0	25200723
02/00/2020		11140106-1440090		30.00	0.10	3.00	- 0.13-04-02313-1 AIVI DOGUIVIENT 1-U	
11/20/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - DOCKET	25200724
02/06/2020	0.1170	Invoice=1448698	001	2.00	0.10		REPORT - 1:19-CV-24662-FAM	20200124
				2.00	3.10	0.20		
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NJDC - DOCKET	25200725
02/06/2020		Invoice=1448698	1	1.00	0.10		REPORT - 3:19-CV-20484-FLW-LHG START DATE:	1 1112
11/20/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - DOCKET	25200726
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-24662-FAM	
11/20/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC - DOCKET	25200727
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - MDL NO. 2924	
11/20/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC - DOCKET	25200728
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - MDL NO. 2924	
11/20/2019	977743	Lindsey B. Cohan	531	2.00	0.10		Pacer Research Fees - PACER - JPMLDC -	25200729
02/06/2020		Invoice=1448698		2.00	0.10	0.20	IMAGE38-1 - MDL NO. 2924 DOCUMENT 38-1	
446====								
11/20/2019	977743	Lindsey B. Cohan	531	3.00	0.10		Pacer Research Fees - PACER - FLSDC - DOCKET	25200730
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 0:19-CV-62313-FAM	
11/20/2012	077740	Linday D. Cahan	F04	10.00	0.10	1.00	Decer Decereb Food DACED IDMIDC IMACES	25200724

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1.90 Pacer Research Fees - PACER - JPMLDC - IMAGE8

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11/20/2019 977743 Lindsey B. Cohan

Client: -	19	9-23649-shl Do	c 816	Filed		/20 Entered 02/08/20 14:58:54 Main Document	
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448698		19.00	0.10	1.90 - CT/3:19-CV-01683 DOCUMENT 8-2	
11/20/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - JPMLDC - IMAGE8	25200732
02/06/2020		Invoice=1448698		2.00	0.10	0.20 - CT/3:19-CV-01683 DOCUMENT 8-1	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - FLSDC - FILER	25200733
02/06/2020		Invoice=1448698		1.00	0.10	0.10 LIST - 0:19-CV-62313-FAM	
11/20/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	4.00	0.10	0.40 Pacer Research Fees - PACER - JPMLDC - DOCKET  0.40 REPORT - MDL NO. 2924	25200734
02/00/2020		11100100-1440090		4.00	0.10	0.40 REPORT - MIDLE NO. 2324	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC -	25200735
02/06/2020		Invoice=1448698		1.00	0.10	0.10 IMAGE29-1 - MDL NO. 2924 DOCUMENT 29-1	
44/00/0040	077740				2.12	242 - 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	05000700
11/20/2019	977743	Lindsey B. Cohan Invoice=1448698	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NJDC - DOCKET  0.10 REPORT - 3:19-CV-20289-FLW-LHG START DATE:	25200736
02/00/2020		111101000		1.00	0.10	0.10 NEI ONI - 3.13-04-20203-1 EW-EITO STANT DATE.	
11/20/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30 Pacer Research Fees - PACER - JPMLDC -	25200737
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE16-1 - MDL NO. 2924 DOCUMENT 16-1	
11/20/2019	977743	Lindaay D. Cahan	531	6.00	0.10	0.60 Pacer Research Fees - PACER - JPMLDC - DOCKET	25200738
02/06/2020	911143	Lindsey B. Cohan Invoice=1448698	531	6.00	0.10	0.60 REPORT - MDL NO. 2924	25200736
02/00/2020		1110000		0.00	0.10	0.00 NET ON INDERVO. 2021	+
11/20/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - JPMLDC -	25200739
02/06/2020		Invoice=1448698		2.00	0.10	0.20 IMAGE34-1 - MDL NO. 2924 DOCUMENT 34-1	
11/20/2019	977743	Lindaay B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC -	25200740
02/06/2020	911143	Lindsey B. Cohan Invoice=1448698	331	1.00	0.10	0.10 Pacer Research Fees - FACER - JPMLDC - 0.10 IMAGE10-1 - MDL NO. 2924 DOCUMENT 10-1	23200740
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11/20/2019	977743	Lindsey B. Cohan	531	7.00	0.10	0.70 Pacer Research Fees - PACER - JPMLDC - IMAGE1	25200741
02/06/2020		Invoice=1448698		7.00	0.10	0.70 - MDL NO. 2924 DOCUMENT 1-2	
11/20/2019	977743	Lindsey B. Cohan	531	14.00	0.10	1.40 Pacer Research Fees - PACER - JPMLDC - IMAGE6	25200742
02/06/2020	311143	Invoice=1448698	331	14.00	0.10	1.40 - CT/3:19-CV-01683 DOCUMENT 6-2	20200142
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC -	25200743
02/06/2020		Invoice=1448698		1.00	0.10	0.10 IMAGE24-1 - MDL NO. 2924 DOCUMENT 24-1	
11/20/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - JPMLDC -	25200744
02/06/2020		Invoice=1448698		2.00	0.10	0.20 IMAGE20-1 - MDL NO. 2924 DOCUMENT 20-1	
	977743	Lindsey B. Cohan	531	3.00	0.10	0.30 Pacer Research Fees - PACER - JPMLDC -	25200745
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE21-0 - MDL NO. 2924 DOCUMENT 21-0	
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC - IMAGE1	25200746
02/06/2020		Invoice=1448698		1.00	0.10	0.10 - FLS/2:19-CV-14443 DOCUMENT 1-0	
11/20/2019 02/06/2020	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - JPMLDC - IMAGE1	25200747
02/00/2020		Invoice=1448698		2.00	0.10	0.20 - NJ/3:19-CV-20289 DOCUMENT 1-1	_
11/20/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30 Pacer Research Fees - PACER - JPMLDC -	25200748
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE15-1 - MDL NO. 2924 DOCUMENT 15-1	
44/00/0040	077740	1: 1	504	4.00	0.40	0.40 P. P. L.E. DIOED IDWING IMAGES	05000740
11/20/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	4.00	0.10	0.40 Pacer Research Fees - PACER - JPMLDC - IMAGE6  0.40 - MDL NO. 2924 DOCUMENT 6-0	25200749
02/00/2020		11110000		4.00	0.10	0.40 INDE NO. 2324 BOOOMENT 0 0	
11/20/2019	977743	Lindsey B. Cohan	531	11.00	0.10	1.10 Pacer Research Fees - PACER - JPMLDC - IMAGE4	25200750
02/06/2020		Invoice=1448698		11.00	0.10	1.10 - CT/3:19-CV-01683 DOCUMENT 4-1	
11/20/2019	977743	Lindsey B. Cohan	531	14.00	0.10	1.40 Pacer Research Fees - PACER - JPMLDC - IMAGE7	25200751
02/06/2020	311143	Invoice=1448698	531	14.00 14.00	0.10	1.40 Pacer Research Fees - PACER - JPMLDC - IMAGE?  1.40 - CT/3:19-CV-01683 DOCUMENT 7-2	20200731
				155	20		+
11/20/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC - SEARCH	25200756
02/06/2020		Invoice=1448698		1.00	0.10	0.10 TYPE: PTY	
11/20/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40 Pacer Research Fees - PACER - JPMLDC - DOCKET	25200757
02/06/2020	3,7743	Invoice=1448698	001	4.00	0.10	0.40 REPORT - MDL NO. 2924	20200101
11/20/2019	983368	Sam Rosen	531	30.00	0.10	3.00 Pacer Research Fees - PACER - JPMLDC - DOCKET	25201185
02/06/2020		Invoice=1448698		30.00	0.10	3.00 REPORT - MDL NO. 2804 START DATE: 08/22/2019	
11/20/2019	983368	Sam Rosen	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC -	25201186
02/06/2020		Invoice=1448698		1.00	0.10	0.10 IMAGE5600-0 - MDL NO. 2804 DOCUMENT 5600-0	

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Client: -	19	9-23649-shl Do	c 816	Filed (		/20 Ente Pg 234 of	ered 02/08/20 14:58:54 Main Documen 295	t
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/20/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - JPMLDC -	25201187
02/06/2020	<del></del>	Invoice=1448698		1.00	0.10	0.10	IMAGE5600-1 - MDL NO. 2804 DOCUMENT 5600-1	
11/20/2019	983368	Com Dogge	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPMLDC -	25201188
02/06/2020	903300	Sam Rosen Invoice=1448698	531	4.00	0.10		IMAGE5600-2 - MDL NO. 2804 DOCUMENT 5600-2	25201166
02/00/2020		11170106-1440090		4.00	0.10	0.40	IMAGE5000-2 - MIDL NO. 2604 DOCOMENT 5000-2	
11/21/2019	983390	Sara B. Roitman	012	1.00	2.28	2 28	Meals - Individual	25142862
02/06/2020		Invoice=1448698		1.00	2.28		- Meeting with Purdue re Voluntary Injunction	20112002
02/00/2020		Voucher=2636708 Paid				2.20	Vendor=Sara B. Roitman Balance= .00 Amount= 1774.51	
11/21/2019	983390	Sara B. Roitman	425	1.00	102.18	102.18	Taxi Fare	25166337
02/06/2020		Invoice=1448698		1.00	102.18	102.18	- Cab expenes - 11/21/2019	
		Voucher=2641621 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 629.22	
11/21/2019	983390	Sara B. Roitman	425	1.00	111.90	111.90	Taxi Fare	25166338
02/06/2020		Invoice=1448698		1.00	111.90	111.90	- Cab expenes - 11/21/2019	
	L	Voucher=2641621 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 629.22	
	L							
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10		Pacer Research Fees - PACER - ILSDC - DOCKET	25200627
02/06/2020	ļ	Invoice=1448698		2.00	0.10	0.20	REPORT - 3:19-CV-01200-SMY-RJD	
44/04/02/2	0777:0	L: 1 B C :	504				D D LE DIOSE 1211120	05000000
11/21/2019	977743	Lindsey B. Cohan	531	6.00	0.10		Pacer Research Fees - PACER - JPMLDC - DOCKET	25200628
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - MDL NO. 2924	
11/04/0040	077740	Lindany D. Ochor	F24	4.00	0.10	0.10	Decer Decerate Force DAGED IDAM DO	0500000
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10		Pacer Research Fees - PACER - JPMLDC -	25200629
02/06/2020		Invoice=1448698		1.00	0.10	0.10	IMAGE13-0 - CT/3:19-CV-01683 DOCUMENT 13-0	
11/21/2019	977743	Linday D. Cahan	F24	6.00	0.10	0.60	Decey Deceyable Face DACED IDMI DC DOCKET	25200630
02/06/2020	911143	Lindsey B. Cohan Invoice=1448698	531	6.00	0.10		Pacer Research Fees - PACER - JPMLDC - DOCKET REPORT - MDL NO. 2924	23200030
02/00/2020		111VOICE-1446696		0.00	0.10	0.60	REFORT - WIDE NO. 2924	
11/21/2019	977743	Lindsey B. Cohan	531	19.00	0.10	1 90	Pacer Research Fees - PACER - JPMLDC -	25200631
02/06/2020	377740	Invoice=1448698	331	19.00	0.10		IMAGE10-2 - CT/3:19-CV-01683 DOCUMENT 10-2	20200001
02/00/2020		11170100-1440000		15.00	0.10	1.50	INVINCE TO 2 OT 0.13 OV 01000 BOOGINE IVI TO 2	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25200644
02/06/2020		Invoice=1448698		1.00	0.10		IMAGE24-1 - MDL NO. 2924 DOCUMENT 24-1	
11/21/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC - DOCKET	25200645
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - MDL NO. 2924	
11/21/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - JPMLDC - IMAGE1	25200650
02/06/2020		Invoice=1448698		6.00	0.10	0.60	- MDL NO. 2924 DOCUMENT 1-0	
	L							
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10		Pacer Research Fees - PACER - JPMLDC -	25200651
02/06/2020	<u> </u>	Invoice=1448698		1.00	0.10	0.10	IMAGE10-0 - MDL NO. 2924 DOCUMENT 10-0	
	<del></del>							
11/21/2019	977743	Lindsey B. Cohan	531	6.00	0.10		Pacer Research Fees - PACER - JPMLDC - DOCKET	25200652
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - MDL NO. 2924	
44/04/0040	077742	Linda D. Oakar	504	4.00	0.40	0.40	December 2011 DAOED IDMINO IMAGES	25200652
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10		Pacer Research Fees - PACER - JPMLDC - IMAGE1	25200653
02/06/2020		Invoice=1448698		1.00	0.10	0.10	- FLS/2:19-CV-14443 DOCUMENT 1-1	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC - IMAGE1	25200654
02/06/2020	0.1140	Invoice=1448698	001	1.00	0.10		- PAE/5:19-CV-04824 DOCUMENT 1-1	20200004
02/00/2020		111000		1.00	0.10	0.10	TALIO. TO GV G TOLET BOOGNIETT T	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC - IMAGE8	25200655
02/06/2020		Invoice=1448698		2.00	0.10		- CT/3:19-CV-01683 DOCUMENT 8-1	
11/21/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - FLSDC - DOCKET	25200656
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 2:19-CV-14443-KMM	
11/21/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPMLDC - IMAGE3	25200657
02/06/2020		Invoice=1448698		4.00	0.10	0.40	- CT/3:19-CV-01683 DOCUMENT 3-0	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25200658
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 1:19-CV-02729-CAB	
11/21/2019	977743	Lindsey B. Cohan	531	11.00	0.10		Pacer Research Fees - PACER - JPMLDC -	25200659
02/06/2020	<b></b>	Invoice=1448698		11.00	0.10	1.10	IMAGE14-3 - CT/3:19-CV-01683 DOCUMENT 14-3	
444								
11/21/2019	977743	Lindsey B. Cohan	531	6.00	0.10		Pacer Research Fees - PACER - JPMLDC - DOCKET	25200660
02/06/2020		Invoice=1448698		6.00	0.10	0.60	REPORT - MDL NO. 2924	
11/04/0040	077740	Lindaay B. Cahan	E24	7.00	0.40	0.70	Decer Decerate Food DACED IDMIDO MAACEA	0500004
11/21/2019 02/06/2020		Lindsey B. Cohan Invoice=1448698	531	7.00	0.10		Pacer Research Fees - PACER - JPMLDC - IMAGE1 - MDL NO. 2924 DOCUMENT 1-2	25200661

11/21/2019 977743 Lindsey B. Cohan

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
11/21/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00 Pacer Research Fees - PACER - JPMLDC -	25200662
02/06/2020		Invoice=1448698		30.00	0.10		
11/21/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	17.00 17.00	0.10		25200663
02/06/2020		111VOICE=1446696		17.00	0.10	1.70 - CAE/2.19-CV-02009 DOCOMENT 6-0	+
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - FLSDC - DOCKET	25200664
02/06/2020		Invoice=1448698		2.00	0.10	0.20 REPORT - 1:19-CV-24645-DPG	
44/04/0040	077740	l: 1	504	0.00	0.40	AND B I F PACED FLODO DOCUET	0500005
11/21/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	2.00	0.10		25200665
02/00/2020		1110000		2.00	0.10	0.20 NET ON 0.10 OV 02010 NW	+
11/21/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00 Pacer Research Fees - PACER - FLSDC - IMAGE1-0	25200666
02/06/2020		Invoice=1448698		30.00	0.10	3.00 - 1:19-CV-24645-DPG DOCUMENT 1-0	
11/21/2019	977743	Lindsey B. Cohan	531	29.00	0.10	2.90 Pacer Research Fees - PACER - FLSDC - IMAGE1-0	25200667
02/06/2020	377740	Invoice=1448698	331	29.00	0.10		20200001
11/21/2019	977743	Lindsey B. Cohan	531	17.00	0.10		25200668
02/06/2020		Invoice=1448698		17.00	0.10	1.70 - CAE/2:19-CV-02069 DOCUMENT 6-0	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - JPMLDC -	25200669
02/06/2020		Invoice=1448698		2.00	0.10		
11/21/2019	977743	Lindsey B. Cohan	531	3.00	0.10		25200670
02/06/2020		Invoice=1448698		3.00	0.10	0.30 IMAGE21-0 - MDL NO. 2924 DOCUMENT 21-0	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC -	25200671
02/06/2020		Invoice=1448698		1.00	0.10		
11/21/2019	977743	Lindsey B. Cohan	531	3.00	0.10		25200672
02/06/2020		Invoice=1448698		3.00	0.10	0.30 REPORT - 2:19-CV-14443-KMM	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - FLSDC - DOCKET	25200673
02/06/2020		Invoice=1448698		2.00	0.10	0.20 REPORT - 1:19-CV-24662-FAM	
11/01/00/0							
11/21/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	1.00	0.10		25200674
02/00/2020		11110000 1440090		1.00	0.10	0.10 NET OTT - 1.13-0V-02731	+
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - OHNDC - DOCKET	25200675
02/06/2020		Invoice=1448698		2.00	0.10	0.20 REPORT - 1:19-CV-02729-CAB	
11/21/2019	977743	Lindsey B. Cohan	531	4.00	0.10	0.40 Pacer Research Fees - PACER - JPMLDC - IMAGE3	25200676
02/06/2020	311143	Invoice=1448698	331	4.00	0.10		23200070
11/21/2019	977743	Lindsey B. Cohan	531	3.00	0.10		25200677
02/06/2020		Invoice=1448698		3.00	0.10	0.30 - CT/3:19-CV-01683 DOCUMENT 7-1	
11/21/2019	977743	Lindsey B. Cohan	531	7.00	0.10	0.70 Pacer Research Fees - PACER - JPMLDC - IMAGE1	25200678
02/06/2020		Invoice=1448698		7.00	0.10		
11/21/2019	977743	Lindsey B. Cohan	531	27.00	0.10		25200679
02/06/2020		Invoice=1448698		27.00	0.10	2.70 - MDL NO. 2924 DOCUMENT 2-0	+
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYEDC - DOCKET	25200680
02/06/2020		Invoice=1448698		2.00	0.10		
11/01/00/0							
11/21/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	2.00	0.10 0.10		25200681
02,00,2020		1111000 1770000		2.00	0.10	0.20 REL OKT 1.10 09-00010-1 KO-VIVIO	+
11/21/2019	977743	Lindsey B. Cohan	531	14.00	0.10	1.40 Pacer Research Fees - PACER - JPMLDC - IMAGE7	25200682
02/06/2020		Invoice=1448698		14.00	0.10	1.40 - CT/3:19-CV-01683 DOCUMENT 7-2	
11/21/2010	077740	Linday P. Cahan	E24	4.00	0.40	0.40 Decer Percent Fees - PACED - PAEDO - DOCKET	25200692
11/21/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	1.00	0.10 0.10		25200683
12.00.2020				1.00	5.10	55 5 5 5 5. 6 10E 1 0D 11	+
11/21/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYSDC - DOCKET	25200684
02/06/2020		Invoice=1448698		3.00	0.10	0.30 REPORT - 1:19-CV-09527-AT	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NCWDC - DOCKET	25200685
02/06/2020	311143	Invoice=1448698	301	1.00	0.10		2020000
				7.00			+

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448698		7.00	0.10	0.70 REPORT - 3:19-CV-19368-FLW-LHG START DATE:	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NJDC - DOCKET	25200687
02/06/2020	911143	Invoice=1448698	531	2.00	0.10	0.20 REPORT - 3:19-CV-20023-FLW-LHG START DATE:	25200067
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NJDC - DOCKET	25200688
02/06/2020		Invoice=1448698		2.00	0.10	0.20 REPORT - 3:19-CV-20060-FLW-LHG START DATE:	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NJDC - DOCKET	25200689
02/06/2020		Invoice=1448698		1.00	0.10	0.10 REPORT - 3:19-CV-20289-FLW-LHG START DATE:	
11/21/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50 Pacer Research Fees - PACER - CTDC - DOCKET	25200690
02/06/2020	377740	Invoice=1448698	331	5.00	0.10	0.50 REPORT - 3:19-CV-01517-RNC	20200000
11/21/2019 02/06/2020	977743	Lindsey B. Cohan	531	5.00	0.10	0.50 Pacer Research Fees - PACER - CTDC - DOCKET	25200691
02/06/2020		Invoice=1448698		5.00	0.10	0.50 REPORT - 3:19-CV-01683-RNC	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - FLSDC - DOCKET	25200692
02/06/2020		Invoice=1448698		2.00	0.10	0.20 REPORT - 1:19-CV-24645-DPG	
11/21/2019	977743	Linday D. Cahan	F24	2.00	0.10	0.20 Decay Deceayab Face DACED FLCDC DOCKET	25200693
02/06/2020	9///43	Lindsey B. Cohan Invoice=1448698	531	2.00	0.10	0.20 Pacer Research Fees - PACER - FLSDC - DOCKET  0.20 REPORT - 1:19-CV-24662-FAM	25200693
11/21/2019	977743	Lindsey B. Cohan	531	5.00	0.10	0.50 Pacer Research Fees - PACER - FLSDC - DOCKET	25200694
02/06/2020		Invoice=1448698		5.00	0.10	0.50 REPORT - 1:19-CV-20484-RNS	
11/21/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NJDC - DOCKET	25200695
02/06/2020		Invoice=1448698		1.00	0.10	0.10 REPORT - 3:19-CV-20484-FLW-LHG START DATE:	
11/21/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	6.00	0.10 0.10	0.60 Pacer Research Fees - PACER - NJDC - DOCKET  0.60 REPORT - 3:19-CV-18146-FLW-LHG START DATE:	25200696
02/00/2020		11100100=1446096		0.00	0.10	0.00 REPORT - 3.19-0V-10140-PLW-LNG START DATE.	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NJDC - DOCKET	25200697
02/06/2020		Invoice=1448698		2.00	0.10	0.20 REPORT - 3:19-CV-19324-FLW-LHG START DATE:	
11/21/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20 Pacer Research Fees - PACER - JPMLDC - IMAGE8	25200698
02/06/2020	311143	Invoice=1448698	331			0.20 - CT/3:19-CV-01683 DOCUMENT 8-1	23200030
02/00/2020		111100000-1440090		2.00	0.10	0.20 - C1/3.19-CV-01003 DOCOMENT 0-1	
		111VOICE-1448098		2.00	0.10		
11/21/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30 Pacer Research Fees - PACER - FLSDC - DOCKET	25200699
	977743		531				25200699
11/21/2019 02/06/2020		Lindsey B. Cohan	531	3.00	0.10	0.30 Pacer Research Fees - PACER - FLSDC - DOCKET 0.30 REPORT - 0:19-CV-62313-FAM	25200699 25200700
11/21/2019 02/06/2020		Lindsey B. Cohan Invoice=1448698		3.00 3.00	0.10 0.10	0.30 Pacer Research Fees - PACER - FLSDC - DOCKET 0.30 REPORT - 0:19-CV-62313-FAM	
11/21/2019 02/06/2020 11/21/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698	531	3.00 3.00 4.00 4.00	0.10 0.10 0.10 0.10	0.30 Pacer Research Fees - PACER - FLSDC - DOCKET  0.30 REPORT - 0:19-CV-62313-FAM  0.40 Pacer Research Fees - PACER - FLSDC - DOCKET  0.40 REPORT - 1:19-CV-24092-RNS	25200700
11/21/2019 02/06/2020 11/21/2019	977743	Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan		3.00 3.00 4.00	0.10 0.10 0.10	0.30 Pacer Research Fees - PACER - FLSDC - DOCKET 0.30 REPORT - 0:19-CV-62313-FAM 0.40 Pacer Research Fees - PACER - FLSDC - DOCKET	
11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019	977743	Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan	531	3.00 3.00 4.00 4.00 5.00	0.10 0.10 0.10 0.10 0.10	0.30 Pacer Research Fees - PACER - FLSDC - DOCKET  0.30 REPORT - 0:19-CV-62313-FAM  0.40 Pacer Research Fees - PACER - FLSDC - DOCKET  0.40 REPORT - 1:19-CV-24092-RNS  0.50 Pacer Research Fees - PACER - FLSDC - DOCKET	25200700
11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019	977743	Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698	531	3.00 3.00 4.00 4.00 5.00 5.00	0.10 0.10 0.10 0.10 0.10 0.10	0.30 Pacer Research Fees - PACER - FLSDC - DOCKET  0.30 REPORT - 0:19-CV-62313-FAM  0.40 Pacer Research Fees - PACER - FLSDC - DOCKET  0.40 REPORT - 1:19-CV-24092-RNS  0.50 Pacer Research Fees - PACER - FLSDC - DOCKET  0.50 REPORT - 1:19-CV-24395-BB  0.20 Pacer Research Fees - PACER - FLSDC - DOCKET	25200700
11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698	531	3.00 3.00 4.00 4.00 5.00	0.10 0.10 0.10 0.10 0.10 0.10	0.30 Pacer Research Fees - PACER - FLSDC - DOCKET  0.30 REPORT - 0:19-CV-62313-FAM  0.40 Pacer Research Fees - PACER - FLSDC - DOCKET  0.40 REPORT - 1:19-CV-24092-RNS  0.50 Pacer Research Fees - PACER - FLSDC - DOCKET  0.50 REPORT - 1:19-CV-24395-BB	25200700 25200701
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11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020	977743 977743 977743	Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698	531 531 531	3.00 3.00 4.00 4.00 5.00 5.00 2.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.30 Pacer Research Fees - PACER - FLSDC - DOCKET  0.30 REPORT - 0:19-CV-62313-FAM  0.40 Pacer Research Fees - PACER - FLSDC - DOCKET  0.40 REPORT - 1:19-CV-24092-RNS  0.50 Pacer Research Fees - PACER - FLSDC - DOCKET  0.50 REPORT - 1:19-CV-24395-BB  0.20 Pacer Research Fees - PACER - FLSDC - DOCKET  0.20 REPORT - 1:19-CV-24657-DPG	25200700 25200701 25200702
11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020	977743 977743 977743	Lindsey B. Cohan Invoice=1448698  Lindsey B. Cohan Invoice=1448698  Lindsey B. Cohan Invoice=1448698  Lindsey B. Cohan Invoice=1448698  Lindsey B. Cohan Invoice=1448698	531 531 531 531	3.00 3.00 4.00 4.00 5.00 5.00 2.00 2.00 2.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.30 Pacer Research Fees - PACER - FLSDC - DOCKET  0.30 REPORT - 0:19-CV-62313-FAM  0.40 Pacer Research Fees - PACER - FLSDC - DOCKET  0.40 REPORT - 1:19-CV-24092-RNS  0.50 Pacer Research Fees - PACER - FLSDC - DOCKET  0.50 REPORT - 1:19-CV-24395-BB  0.20 Pacer Research Fees - PACER - FLSDC - DOCKET  0.20 REPORT - 1:19-CV-24657-DPG  0.20 REPORT - 1:19-CV-24657-DPG	25200700 25200701 25200702 25200703
11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020	977743 977743 977743	Lindsey B. Cohan Invoice=1448698  Lindsey B. Cohan Invoice=1448698  Lindsey B. Cohan Invoice=1448698  Lindsey B. Cohan Invoice=1448698  Lindsey B. Cohan Invoice=1448698  Lindsey B. Cohan Invoice=1448698	531 531 531	3.00 3.00 4.00 4.00 5.00 5.00 2.00 2.00 2.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.30       Pacer Research Fees - PACER - FLSDC - DOCKET         0.30       REPORT - 0:19-CV-62313-FAM         0.40       Pacer Research Fees - PACER - FLSDC - DOCKET         0.40       REPORT - 1:19-CV-24092-RNS         0.50       Pacer Research Fees - PACER - FLSDC - DOCKET         0.50       REPORT - 1:19-CV-24395-BB         0.20       Pacer Research Fees - PACER - FLSDC - DOCKET         0.20       REPORT - 1:19-CV-24657-DPG         0.20       Pacer Research Fees - PACER - FLSDC - DOCKET         0.20       REPORT - 1:19-CV-24657-DPG         0.10       Pacer Research Fees - PACER - CAEDC - DOCKET         0.10       Pacer Research Fees - PACER - CAEDC - DOCKET	25200700 25200701 25200702
11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020	977743 977743 977743	Lindsey B. Cohan Invoice=1448698  Lindsey B. Cohan Invoice=1448698  Lindsey B. Cohan Invoice=1448698  Lindsey B. Cohan Invoice=1448698  Lindsey B. Cohan Invoice=1448698	531 531 531 531	3.00 3.00 4.00 4.00 5.00 5.00 2.00 2.00 2.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.30 Pacer Research Fees - PACER - FLSDC - DOCKET  0.30 REPORT - 0:19-CV-62313-FAM  0.40 Pacer Research Fees - PACER - FLSDC - DOCKET  0.40 REPORT - 1:19-CV-24092-RNS  0.50 Pacer Research Fees - PACER - FLSDC - DOCKET  0.50 REPORT - 1:19-CV-24395-BB  0.20 Pacer Research Fees - PACER - FLSDC - DOCKET  0.20 REPORT - 1:19-CV-24657-DPG  0.20 REPORT - 1:19-CV-24657-DPG	25200700 25200701 25200702 25200703
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11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020 11/21/2019 02/06/2020	977743 977743 977743 977743 977743 977743 977743	Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698 Lindsey B. Cohan Invoice=1448698	531 531 531 531 531 531 531	3.00 3.00 4.00 4.00 5.00 5.00 2.00 2.00 2.00 1.00 6.00 6.00 2.00 2.00 2.00 1.00 1.00 1.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.30 Pacer Research Fees - PACER - FLSDC - DOCKET  0.30 REPORT - 0:19-CV-62313-FAM  0.40 Pacer Research Fees - PACER - FLSDC - DOCKET  0.40 REPORT - 1:19-CV-24092-RNS  0.50 Pacer Research Fees - PACER - FLSDC - DOCKET  0.50 REPORT - 1:19-CV-24395-BB  0.20 Pacer Research Fees - PACER - FLSDC - DOCKET  0.20 REPORT - 1:19-CV-24657-DPG  0.20 Pacer Research Fees - PACER - FLSDC - DOCKET  0.20 REPORT - 1:19-CV-24657-DPG  0.10 Pacer Research Fees - PACER - CAEDC - DOCKET  0.10 REPORT - 2:19-CV-02275-TLN-KJN  0.60 Pacer Research Fees - PACER - CANDC - DOCKET  0.60 REPORT - 5:19-CV-05772-BLF  0.20 Pacer Research Fees - PACER - CANDC - DOCKET  0.20 REPORT - 4:19-CV-07226-DMR  0.40 Pacer Research Fees - PACER - CACDC - DOCKET  0.40 REPORT - 5:19-CV-02161-FMO-SP END DATE:  0.20 Pacer Research Fees - PACER - CODC - DOCKET  0.40 REPORT - 1:19-CV-02991-MEH	25200700 25200701 25200702 25200703 25200710 25200711 25200712 25200713

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0.70 REPORT - 8:19-CV-02235-DOC-ADS END DATE:

Client: -	19	9-23649 <sup>-</sup> shl Do	c 816	Filed (		/20 Ente Pg 237 of	ered 02/08/20 14:58:54 Main Document 295	ŭ
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/21/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - CACDC - DOCKET	25200720
02/06/2020		Invoice=1448698		3.00	0.10	0.30	REPORT - 2:19-CV-09666-ODW-KS END DATE:	
44/04/0040	077740		504	0.00	0.40	0.00	D. D. LE. BAOED CAEDO DOCKET	05000704
11/21/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448698	531	2.00	0.10		Pacer Research Fees - PACER - CAEDC - DOCKET REPORT - 2:19-CV-02069-KJM-AC	25200721
02/00/2020		11110100-1440096		2.00	0.10	0.20	REPORT - 2.19-04-02009-RJIVI-AC	
11/21/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201142
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE531-0 - 19-23649-RDD	
11/21/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201143
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE530-0 - 19-23649-RDD	
11/21/2019	000000	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MDDC - IMAGE380-0	25201144
02/06/2020	983368	Invoice=1448698	331	1.00	0.10		- 1:15-CV-00950-TDC DOCUMENT 380-0	25201144
02/00/2020		111101000-1440000		1.00	0.10	0.10	- 1.15-04-00330-1D0 D000MiEN1 300-0	
11/21/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201145
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/21/2019	983368	Sam Rosen	531	4.00	0.10		Pacer Research Fees - PACER - NYSBK -	25201148
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE524-0 - 19-23649-RDD	
11/21/2010	983368	Com Dooon	F04	2.00	0.10	0.20	Decay Decaysh Fees DACED NIVERIA	25201149
11/21/2019 02/06/2020	903300	Sam Rosen Invoice=1448698	531	3.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE525-0 - 19-23649-RDD	25201149
02/00/2020		11100106-1440090		3.00	0.10	0.30	IIVIAGE323-0 - 19-23049-NDD	
11/21/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201150
02/06/2020		Invoice=1448698		6.00	0.10		IMAGE526-0 - 19-23649-RDD	
11/21/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201151
02/06/2020		Invoice=1448698		4.00	0.10	0.40	IMAGE528-0 - 19-23649-RDD	
11/01/0010	000000	0 0			0.40		D	05001150
11/21/2019 02/06/2020	983368	Sam Rosen Invoice=1448698	531	7.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE529-0 - 19-23649-RDD	25201152
02/06/2020		11100100-1440090		7.00	0.10	0.70	IIWAGE529-0 - 19-23049-RDD	
11/21/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201153
02/06/2020		Invoice=1448698		3.00	0.10		IMAGE527-0 - 19-23649-RDD	
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02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: SILBERFELD TYPE: ATY	
11/21/2019	983368	Sam Rosen	504	2.00	0.40	0.00	Pacer Research Fees - PACER - CACDC - SEARCH -	25201155
02/06/2020	903300	Invoice=1448698	531	3.00	0.10		LAST NAME: SILBERFELD TYPE: ATY	25201155
02/00/2020		11110100-1440000		0.00	0.10	0.00	DAGT WWIE. GEBERT EED TH'E. ATT	
11/21/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - LAMDC - IMAGE1-0	25201156
02/06/2020		Invoice=1448698		30.00	0.10	3.00	- 3:19-CV-00805-SDD-EWD DOCUMENT 1-0	
11/21/2019	983368	Sam Rosen	531	2.00	0.10		Pacer Research Fees - PACER - NYSBK - DOCKET	25201157
02/06/2020		Invoice=1448698		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/21/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201158
02/06/2020	900000	Invoice=1448698	331	3.00	0.10		IMAGE522-0 - 19-23649-RDD	23201130
52.55.2525				0.00	00	0.00		
11/21/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201159
02/06/2020		Invoice=1448698		3.00	0.10	0.30	IMAGE523-0 - 19-23649-RDD	
11/21/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - CACDC - SEARCH -	25201160
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: ACTAVIS LLC	
11/21/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CANDC - SEARCH -	25201161
02/06/2020	300000	Invoice=1448698	001	2.00	0.10		LAST NAME: ACTAVIS LLC	20201101
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11/21/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CANDC - SEARCH -	25201162
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: SACKLER	
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11/21/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - CANDC - SEARCH -	25201163
02/06/2020		Invoice=1448698		1.00	0.10	0.10	LAST NAME: SACKLER	
11/21/2019	983368	Sam Rosen	531	1.00	0.10	N 10	Pacer Research Fees - PACER - CANDC - SEARCH -	25201164
02/06/2020	230000	Invoice=1448698	301	1.00	0.10		LAST NAME: ROBINS KAPLAN TYPE: ATY	
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11/21/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CACDC - SEARCH -	25201165
02/06/2020		Invoice=1448698		2.00	0.10	0.20	LAST NAME: ROBINS TYPE: ATY	
444								05551111
11/21/2019		Sam Rosen	531	7.00	0.10		Pacer Research Fees - PACER - CACDC - DOCKET	25201166

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Invoice=1448698

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11,931.01 1208 records

11,931.01

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10/00/00/10	.==				2.42		
10/03/2019	975122	Danielle A. Torrice Invoice=1448699	531	5.00	0.10	0.50 Pacer Research Fees - PACER - ILNDC - IMAG	25202057
02/00/2020		111VOICE= 1448699		5.00	0.10	0.50 - 1:18-CV-03010 DOCUMENT 1-0	+
10/03/2019	975122	Danielle A. Torrice	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL	25202058
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - COURT ID ILN; CASE NUMBER	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10		25202059
02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 1:18-CV-03010	
40/00/0040	075400	Daniella A. Tamian	504	2.00	0.40	0.00 David Barrish Free BAOFD HAIDO DOOK	0500000
10/03/2019	975122	Danielle A. Torrice Invoice=1448699	531	3.00	0.10 0.10	0.30 Pacer Research Fees - PACER - ILNDC - DOCK 0.30 REPORT - 1:16-CV-08560	25202060
02/00/2020		11100100-1440099		3.00	0.10	0.30 REPORT - 1.10-CV-00300	-
10/03/2019	975122	Danielle A. Torrice	531	5.00	0.10	0.50 Pacer Research Fees - PACER - ILNDC - IMAG	25202061
02/06/2020		Invoice=1448699		5.00	0.10	0.50 - 1:16-CV-08560 DOCUMENT 1-0	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20 Pacer Research Fees - PACER - ILNDC - DOCK	25202062
02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 1:15-CV-03512	
10/03/2019	975122	Daniello A Terries	531	F 00	0.40	0.50 Pager Pagearch Face, DACED, II NDC, IMAC	25202063
02/06/2020	313122	Danielle A. Torrice Invoice=1448699	JJ 1	5.00 5.00	0.10 0.10	0.50 Pacer Research Fees - PACER - ILNDC - IMAG 0.50 - 1:15-CV-03512 DOCUMENT 2-0	23202003
02,00,2020				3.00	0.10	0.00 THE OF GOOTE DOCUMENT EV	+
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20 Pacer Research Fees - PACER - ILNDC - DOCK	25202064
02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 1:14-CV-08736	
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20 Pacer Research Fees - PACER - ILNDC - DOCK	25202065
02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 1:17-CV-01732	
10/03/2019	075100	Daniella A. Tarrias	E24	0.00	0.40	0.20 Decer Decerpt Face DACED HADO DOOK	25202066
02/06/2020	975122	Danielle A. Torrice Invoice=1448699	531	2.00	0.10 0.10	0.20 Pacer Research Fees - PACER - ILNDC - DOCK 0.20 REPORT - 1:16-CV-08549	25202066
52.55.2520				2.00	0.10	0.20 (NE) 01(1 1.10 0V 000T0	+
10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20 Pacer Research Fees - PACER - ILNDC - DOCK	25202067
02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 1:17-CV-01660	
10/03/2019	975122	Danielle A. Torrice	531	3.00	0.10	0.30 Pacer Research Fees - PACER - ILNDC - DOCK	25202068
02/06/2020		Invoice=1448699		3.00	0.10	0.30 REPORT - 1:14-CV-00776	

Billed Recap Of Cost Detail - [Invoice: 1448699 Date: 02/06/2020]

Entered 02/08/20 14:58:54 Main Document

Description   Description   Description   Control   Part   Part   Control   Part   P	Client: -		9-23649-shl Do	c 816	Filed		/20 Entered 02/08/20 14:58:54 Main Document Pg 243 of 295	
Marche   March   Mar	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
1975    20   20   20   20   20   20   20		975122		531				25202069
19700001   1970122   0urole A Torrice   1970000000   197012   0urole A Torrice   197000000000000000000000000000000000000	02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 1:16-CV-02448	
100000010   1075122   Dereide A. Tomos   031   2.00   0.10   0.20   Paper Research Fees - PACER - LANC - DOCK   25000072   100000000   100000000   100000000   100000000		975122	Danielle A. Torrice	531	2.00	0.10		25202070
100000719	02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 1:15-CV-10047	
10032019   379122   Damele A, Tomica   531   2.00   3.10   3.20   Pater Research Frees - PACER - BINDC - DOCK   250000773	10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20 Pacer Research Fees - PACER - ILNDC - DOCK	25202071
105002010   175122   Deside A. Torice   551   5.00   0.19   0.55 Pace Research Face PACER : ILNDC - IMAG   2200073   105007079   175122   Deside A. Torice   551   5.00   0.19   0.55 Pace Research Face PACER : ILNDC - IMAG   2200073   105007079   175127   175124	02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 1:16-CV-04959	
100502011   975122   Daniele A. Torrice   531   5.00   0.10   0.20   Peop Research Fees PACER ILNDC - IDAGA   22500073	10/03/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20 Pacer Research Fees - PACER - ILNDC - DOCK	25202072
1003/2019   97512   Daniella A. Torice   531   2.00   0.10   0.02   Pacer Research Fees - PACER - LINDC - DOCK   25000764					2.00	0.10		
1003/2019   97512   Daniella A. Torice   531   2.00   0.10   0.02   Pacer Research Fees - PACER - LINDC - DOCK   25000764	10/03/2019	975122	Danielle A Torrice	531	5.00	0.10	0.50 Pager Research Fees - PACER - II NDC - IMAG	25202073
2009060200		010122		001				20202070
2009060200	10/02/2010	075122	Denielle A. Terries	F24	2.00	0.10	0.20 Peace Peaceach Face DACED HAIDC DOCK	25202074
10032019   975122   Daniele A, Torrice   531   2.00   0.10   0.20   Parcer Research Fees - PACER - ILNDC - DOCK   25020775		975122		551				25202074
10032019   975122   Daniele A, Torrice   531   2.00   0.10   0.20   Parcer Research Fees - PACER - ILNDC - DOCK   25020775								
975122		975122		531				25202075
	02/00/2020		11110000-1440000		2.00	0.10	0.20 KEI OKI 1.10 0V 04000	
1003/2019   075122   0anielle A. Tomice   151   2.00   0.10   0.20 Pacer Research Fees - PACER - ILNIOC - DOCK   25202077   100302019   075122   0anielle A. Tomice   151   2.00   0.10   0.20 Pacer Research Fees - PACER - ILNIOC - DOCK   25202078   100302019   075122   0anielle A. Tomice   151   5.00   0.10   0.50 Pacer Research Fees - PACER - ILNIOC - MAG   25202078   100302019   080134   Jennifer J. Park   331   1.00   0.10   0.10 Pacer Research Fees - PACER - OHNDC - CASE   25202887   100302019   080134   Jennifer J. Park   331   4.00   0.10   0.10 Pacer Research Fees - PACER - OHNDC - DOCKET   25202888   100302019   080134   Jennifer J. Park   331   4.00   0.10   0.40 Pacer Research Fees - PACER - OHNDC - DOCKET   25202888   100302019   080134   Jennifer J. Park   331   30.00   0.10   0.40 Pacer Research Fees - PACER - OHNDC - DOCKET   25202888   100302019   080134   Jennifer J. Park   331   30.00   0.10   0.40 Pacer Research Fees - PACER - OHNDC - MAGE-10   25202888   100302019   080134   Jennifer J. Park   331   30.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - MAGE-10   25202889   100302019   080134   Jennifer J. Park   331   30.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - MAGE-10   25202889   100302019   080134   Jennifer J. Park   331   1.00   0.10   0.10 Pacer Research Fees - PACER - OPEL - ALL COU   25202893   100302019   080134   Jennifer J. Park   331   1.00   0.10   0.10 Pacer Research Fees - PACER - OPEL - ALL COU   25202893   100302019   080134   Jennifer J. Park   331   1.00   0.10   0.10 Pacer Research Fees - PACER - OPEL - ALL COU   25202893   100302019   080134   Jennifer J. Park   331   1.00   0.10   0.10 Pacer Research Fees - PACER - OPEL - ALL COU   25202893   100302019   080134   Jennifer J. Park   331   1.00   0.10   0.10 Pacer Research Fees - PACER - JPMLD - CASE   25202893   100302019   080134   Jennifer J. Park   331   0.00   0.10   0.10 Pacer Research Fees - PACER - JPMLD - CASE   25202893   100302019   080134   Jennifer J. Park   331   0.00   0.10   0.10 Pacer Re		975122		531				25202076
	02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 1:16-CV-08970	
1003/2019   980134   Jennifer J. Park   531   5.00   0.10   0.00   Pacer Research Fees - PACER - OHNDC - MAGE   25/20288   25/2028		975122		531				25202077
	02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 1:16-CV-07290	
1003/2019   980134	10/03/2019	975122	Danielle A. Torrice	531	5.00	0.10	0.50 Pacer Research Fees - PACER - ILNDC - IMAG	25202078
1003/2019   880134   Jennifer J. Park   531   4.00   0.10   0.40   Perer Research Fees - PACER - OHNDC - DOCKET   25202888   25202889   25202	02/06/2020		Invoice=1448699		5.00	0.10	0.50 - 1:16-CV-07290 DOCUMENT 6-0	
1003/2019   880134   Jennifer J. Park   531   4.00   0.10   0.40   Perer Research Fees - PACER - OHNDC - DOCKET   25202888   25202889   25202	10/03/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - OHNDC - CASE	25202887
1003/2019   980134   Jennifer J. Park   531   1.00   0.1								
1003/2019   980134   Jennifer J. Park   531   1.00   0.1	10/03/2010	090134	Jannifor I Dark	E21	4.00	0.10	0.40 Dagar Bagarah Faca, DACED, OHNDC, DOCKET	25202888
		900134		331				23202000
	40/00/0040	000404			22.22			0500000
1003/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COU   25202893   2520		980134		531				25202889
02/06/2020								
10/03/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COU   25202894   25202895   20/06/2020   Invoice=1448699   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - JPMLDC - CASE   25202895   26/06/2020   Invoice=1448699   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - JPMLDC - CASE   25202895   26/06/2020   Invoice=1448699   1.00   0.10   0.10   Pacer Research Fees - PACER - JPMLDC - CASE   25202896   26/06/2020   Invoice=1448699   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - JPMLDC - CASE   25202896   26/06/2020   Invoice=1448699   1.00   0.10   0.10   0.10   20/06/2020   Invoice=1448699   1.00   0.10   0.10   0.10   20/06/2020   Invoice=1448699   2.00   0.10   0.20   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202897   26/06/2020   Invoice=1448699   3.00   0.10   0.20   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202898   26/06/2020   Invoice=1448699   3.00   0.10   3.00   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202898   26/06/2020   Invoice=1448699   3.00   0.10   3.00   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202898   26/06/2020   Invoice=1448699   3.00   0.10   3.00   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202898   26/06/2020   Invoice=1448699   3.00   0.10   3.00   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202937   26/06/2020   Invoice=1448699   1.00   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COURT   25202938   26/06/2020   Invoice=1448699   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   26/06/2020   Invoice=1448699   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   26/06/2020   Invoice=1448699   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   26/06/2020   Invoice=1448699   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   26/06/2020   Invoice=1448699   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   26/06/2020   Invoice=1448699   1.00   0.10   0.10   TYP		980134		531				25202893
1.00   0.10	02/00/2020		111VOICE-1440099		1.00	0.10	U. 10 THE EG OAGE SEANOTT-ALE GOODING, CASE NOWIBER	
1003/2019   980134   Jennifer J. Park   531   1.00   0.1		980134		531				25202894
02/06/2020   Invoice=1448699   1.00   0.10   0.10   0.10   SUMMARY - OHN/1:18-OP-45623   25202896   02/06/2020   Invoice=1448699   1.00   0.10   0.10   0.10   SUMMARY - OHN/1:18-OP-45623   25202896   02/06/2020   Invoice=1448699   1.00   0.10   0.10   0.10   SUMMARY - OHN/1:18-OP-45623   25202897   02/06/2020   Invoice=1448699   2.00   0.10   0.20   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202897   02/06/2020   Invoice=1448699   2.00   0.10   0.20   REPORT - OHN/1:18-OP-45623   25202898   02/06/2020   Invoice=1448699   30.00   0.10   3.00   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202898   02/06/2020   Invoice=1448699   30.00   0.10   3.00   REPORT - OHN/1:18-OP-45623   25202898   02/06/2020   Invoice=1448699   30.00   0.10   3.00   REPORT - MDL NO. 2804   25202898   25202898   25202898   25202898   25202898   25202899   25202	02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   0.10   SUMMARY - OHN/1:18-OP-45623   25202896   10/03/2019   980134   Jennifer J. Park   531   2.00   0.10   0.20   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202897   10/03/2019   980134   Jennifer J. Park   531   3.000   0.10   0.20   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202897   10/03/2019   980134   Jennifer J. Park   531   3.000   0.10   3.00   REPORT - OHN/1:18-OP-45623   10/03/2019   980134   Jennifer J. Park   531   3.000   0.10   3.00   REPORT - OHN/1:18-OP-45623   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202898   1.00   0.10   0.10   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202898   1.00   0.10   0.10   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202898   1.00   0.10   0.10   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202898   1.00   0.10   0.10   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202898   1.00   0.10   0.10   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202898   1.00   0.10   0.10   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202898   1.00   0.10   0.10   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202893   1.00   0.10   0.10   Pacer Research Fees - PACER - JPMLDC - DOCKET   25202937   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   1.00   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   1.00   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   1.00   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMB		980134		531				25202895
02/06/2020   Invoice=1448699   1.00   0.10   0.10   0.10   0.10   0.10   0.10   0.10   0.10   0.10   0.10   0.10   0.20   0.10   0.20	02/06/2020		Invoice=1448699		1.00	0.10	0.10 SUMMARY - OHN/1:18-OP-45623	
10/03/2019   980134   Jennifer J. Park   531   2.00   0.10   0.20   REPORT - OHN/1:18-OP-45623   25202897	10/03/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC - CASE	25202896
02/06/2020   Invoice=1448699   2.00   0.10   0.20   REPORT - OHN/1:18-OP-45623   25202898   25202	02/06/2020		Invoice=1448699		1.00	0.10	0.10 SUMMARY - OHN/1:18-OP-45623	
02/06/2020   Invoice=1448699   2.00   0.10   0.20   REPORT - OHN/1:18-OP-45623   25202898   25202	10/03/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20 Pacer Research Fees - PACER - JPMLDC - DOCKET	25202897
02/06/2020   Invoice=1448699   30.00   0.10   3.00   REPORT - MDL NO. 2804								
02/06/2020   Invoice=1448699   30.00   0.10   3.00   REPORT - MDL NO. 2804	10/03/2010	980134	Jennifer J. Park	531	30.00	O 10	3.00 Pacer Research Fees - PACER - IPMI DC - DOCKET	25202808
10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   5.00   0.10		900134		331				23202090
10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/03/2019   978641   Negin Hadaghian   531   5.00   0.10	40/00/0040	.=						
10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURT   25202938		978641		531				25202937
02/06/2020         Invoice=1448699         1.00         0.10         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER         10/03/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25202939           02/06/2020         Invoice=1448699         1.00         0.10         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER         10/03/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25202940           02/06/2020         Invoice=1448699         1.00         0.10         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER         10/03/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25202941           02/06/2020         Invoice=1448699         1.00         0.10         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER         25202941           10/03/2019         978641         Negin Hadaghian         531         5.00         0.10         0.50         Pacer Research Fees - PACER - OHNDC -         25202942					1.00	0.10		
10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COURT   25202939		978641		531				25202938
02/06/2020         Invoice=1448699         1.00         0.10         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER         10/03/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25202940           02/06/2020         Invoice=1448699         1.00         0.10         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/03/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25202941           02/06/2020         Invoice=1448699         1.00         0.10         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/03/2019         978641         Negin Hadaghian         531         5.00         0.10         0.50         Pacer Research Fees - PACER - OHNDC -         25202942	02/00/2020		IIIVOICE=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS, CASE NUMBER	
10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COURT   25202940		978641		531				25202939
02/06/2020         Invoice=1448699         1.00         0.10         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER         10/03/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25202941           02/06/2020         Invoice=1448699         1.00         0.10         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/03/2019         978641         Negin Hadaghian         531         5.00         0.10         0.50         Pacer Research Fees - PACER - OHNDC -         25202942	02/06/2020		Invoice=1448699	-	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COURT   25202941	10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25202940
02/06/2020         Invoice=1448699         1.00         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
02/06/2020         Invoice=1448699         1.00         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25202941
	10/03/2010	978641	Negin Hadaghian	531	5.00	0 10	0.50 Pacer Research Fees - PACER - OHNDC -	25202942
		3.0041						

Billed Recap Of Cost Detail - [Invoice: 1448699 Date: 02/06/2020]

Client: -	19	9-23649-shl Do	c 816	Filed	02/08/	/20 Entered 02/08/20 14:58:54 Main Document Pg 244 of 295	
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/03/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE39-0 3.00 - 1:19-OP-45052-DAP DOCUMENT 39-0	25202943
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25202944
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202945
10/03/2019	070644		504				25202046
02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202946
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - JPMLDC -	25202947
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - WVS/2:18-CV-00385	
10/03/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202948
02/00/2020		111VOICE-1440099		1.00	0.10	U. 10 TIFES CASE SEARCH-ALL COURTS, CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40 Pacer Research Fees - PACER - WVSDC -	25202949
02/06/2020		Invoice=1448699		4.00	0.10	0.40 HISTORY/DOCUMENTS - 2:18-CV-00385	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25202950
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - WVSDC - IMAGE1-0	25202951
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 2:18-CV-00385 DOCUMENT 1-0	
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - JPMLDC -	25202952
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - WVS/2:18-CV-00385	
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - JPMLDC -	25202953
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - WVS/2:18-CV-00385	
10/03/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40 Pacer Research Fees - PACER - WVSDC -	25202954
02/06/2020		Invoice=1448699		4.00	0.10	0.40 HISTORY/DOCUMENTS - 2:18-CV-00385	
10/03/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40 Pacer Research Fees - PACER - WVSDC -	25202955
02/06/2020		Invoice=1448699		4.00	0.10	0.40 HISTORY/DOCUMENTS - 2:18-CV-01231	
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - WVSDC - IMAGE1-0	25202956
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 2:18-CV-01231 DOCUMENT 1-0	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25202957
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25202958
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	6.00	0.10	0.60 Pacer Research Fees - PACER - JPMLDC -	25202959
02/06/2020		Invoice=1448699		6.00	0.10	0.60 HISTORY/DOCUMENTS - WVS/2:18-CV-01390	
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - WVSDC -	25202960
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 2:18-CV-01390	
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - WVSDC - IMAGE1-0	25202961
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 2:18-CV-01390 DOCUMENT 1-0	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25202962
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC -	25202963
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - WVS/2:18-CV-01390	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC - IMAGE5-0	25202964
02/06/2020		Invoice=1448699		1.00	0.10	0.10 - WVS/2:18-CV-01390 DOCUMENT 5-0	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC -	25202965
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - WVS/2:18-CV-01390	
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - JPMLDC -	25202966
02/06/2020		Invoice=1448699		30.00	0.10	3.00 IMAGE39-3 - MDL NO. 2872 DOCUMENT 39-3	
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC -	25202967

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448699		30.00	0.10	3.00 HISTORY/DOCUMENTS - 1:17-MD-02804-DAP	
10/00/0010	070044						0500000
10/03/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		25202968
02/00/2020		111VOICE-1446099		1.00	0.10	0.10 HISTORT/DOCUMENTS - WVS/2.16-CV-01390	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC -	25202969
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - WVS/2:18-CV-01390	
10/03/2019	978641	Nogin Hadaghian	E21	6.00	0.10	0.60 Pager Pageargh Fage DACED IDMI DC	25202970
02/06/2020	970041	Negin Hadaghian Invoice=1448699	531	6.00	0.10		25202970
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10		25202971
02/06/2020		Invoice=1448699		2.00	0.10	0.20 IMAGE13-0 - ILS/3:18-CV-02077 DOCUMENT 13-0	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC - CASE	25202972
02/06/2020		Invoice=1448699		1.00	0.10		
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10		25202973
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 2:18-CV-01448	
10/03/2019	978641	Negin Hadaghian	531	21.00	0.10	2.10 Pacer Research Fees - PACER - WVSDC - IMAGE1-0	25202974
02/06/2020		Invoice=1448699		21.00	0.10	2.10 - 2:18-CV-01448 DOCUMENT 1-0	
10/03/2019	978641	Negin Hadaghian Invoice=1448699	531	22.00 22.00	0.10		25202975
02/00/2020		11100100-1440099		22.00	0.10	2.20 - 2.10-CV-01440 DOCOIVIENT 1-1	
10/03/2019	978641	Negin Hadaghian	531	23.00	0.10	2.30 Pacer Research Fees - PACER - WVSDC - IMAGE1-2	25202976
02/06/2020		Invoice=1448699		23.00	0.10	2.30 - 2:18-CV-01448 DOCUMENT 1-2	
40/00/0040	070044	N	504	00.00	0.40	DAGED HAVED HAVE A	05000077
10/03/2019	978641	Negin Hadaghian Invoice=1448699	531	26.00 26.00	0.10		25202977
02/00/2020		1440000		20.00	0.10	2.00 2.10 0V 01440 BOODMENT 1 0	
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - WVSDC -	25202978
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 2:18-CV-01448	
10/03/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40 Pacer Research Fees - PACER - WVSDC - IMAGE1-4	25202979
02/06/2020	970041	Invoice=1448699	331	4.00	0.10		23202919
10/03/2019	978641	Negin Hadaghian	531	2.00	0.10		25202980
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 2:19-CV-00566	
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - WVSDC - IMAGE1-0	25202981
02/06/2020		Invoice=1448699		30.00	0.10		
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10		25202982
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25202983
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
40/00/0040	070044	N	504	4.00	0.40	0.40 P	0500004
10/03/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		25202984
32,30,2020		11110100-1-110000		1.00	0.10	5.10 TH LO ONGE GLANGIT-ALL GOUNTS, GAGE NUMBER	
10/03/2019	978641	Negin Hadaghian	531	6.00	0.10	0.60 Pacer Research Fees - PACER - ARWDC -	25202985
02/06/2020		Invoice=1448699		6.00	0.10	0.60 HISTORY/DOCUMENTS - 5:17-CV-05118-TLB	
10/03/2019	079644	Nogin Hadaghian	531	30.00	0.40	3.00 Pager Personal Econ. DACED. ADMIDO. IMACEA C	25202986
02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10		25202900
33.2020				23.00	5.10	5.55 5.55 5.55 5.55 5.55 5.55 5.55 5.5	
10/03/2019	978641	Negin Hadaghian	531	9.00	0.10		25202987
02/06/2020		Invoice=1448699		9.00	0.10	0.90 HISTORY/DOCUMENTS - 1:18-CV-03927-VSB	
10/03/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSDC - IMAGE4-0	25202988
02/06/2020	3.0071	Invoice=1448699	301	30.00	0.10		20202000
10/04/2019	975122	Danielle A. Torrice	531	24.00	0.10		25202079
02/06/2020		Invoice=1448699		24.00	0.10	2.40 - 4:19-CV-03580 DOCUMENT 7-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25202989
02/06/2020		Invoice=1448699		1.00	0.10		
10/04/2019	978641	Negin Hadaghian	531	3.00	0.10		25202990
02/06/2020		Invoice=1448699		3.00	0.10	0.30 HISTORY/DOCUMENTS - 2:18-CV-02201-DMG-AS	
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0.10

0.10 HISTORY/DOCUMENTS - 2:18-CV-01109-CB

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - CACDC - IMAGE1-0	25202991
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 2:18-CV-02201-DMG-AS DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25202992
02/06/2020	370041	Invoice=1448699	331	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	23202332
02/00/2020		1110000		1.00	0.10	C.10 TH EO ONCE OF MON NEE COOKING, ONCE HOMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25202993
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - MOWDC -	25202994
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 4:18-CV-00653-DGK	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - MOWDC - IMAGE1-0	25202995
02/06/2020	370041	Invoice=1448699	331	30.00	0.10	3.00 - 4:18-CV-00653-DGK DOCUMENT 1-0	23202993
02/00/2020		1110000		00.00	0.10	0.00 1.10 0V 00000 BOX BOOMENT 10	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25202996
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25202997
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - TNWDC -	25202998
02/06/2020	970041	Invoice=1448699	331	2.00	0.10	0.20 HISTORY/DOCUMENTS - 2:18-CV-02194-TLP-DKV	23202990
02/00/2020		11110000		2.00	0.10	0.20 HIGHORITIDOCCINENTO 2.10 0V 02104 TEL BICV	_
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - TNWDC - IMAGE1-0	25202999
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 2:18-CV-02194-TLP-DKV DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203000
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Nogin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203001
02/06/2020	3700-1	Negin Hadaghian Invoice=1448699	331	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	23203001
02/00/2020		1110000		1.00	0.10	C.10 TH EO CHOL OLINOT MEE COCKIO, CHOL NOMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203002
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40 Pacer Research Fees - PACER - TNWDC -	25203003
02/06/2020		Invoice=1448699		4.00	0.10	0.40 HISTORY/DOCUMENTS - 2:18-CV-02290-SHL-CGC	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - TNWDC - IMAGE1-2	25203004
02/06/2020	0.00	Invoice=1448699	1001	30.00	0.10	3.00 - 2:18-CV-02290-SHL-CGC DOCUMENT 1-2	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203005
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
40/04/0040	070044	No sin Hada abian	504	4.00	0.40	0.40 December 5-1- DAOED CODOL ALL COURT	0500000
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203006
02/00/2020		11100100-1440099		1.00	0.10	U.10 TIPES CASE SEARCH - ALL COURTS, CASE NUMBER	+
10/04/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - MOEDC -	25203007
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 4:19-CV-01223-RLW	
10/04/2019	978641	Negin Hadaghian	531	19.00	0.10	1.90 Pacer Research Fees - PACER - MOEDC - IMAGE1-0	25203008
02/06/2020		Invoice=1448699		19.00	0.10	1.90 - 4:19-CV-01223-RLW DOCUMENT 1-0	
10/04/2010	070644	Nacia Hadachian	F24	2.00	0.10	0.20 Decer Personal Food DACED MOEDO	25202000
10/04/2019	978641	Negin Hadaghian Invoice=1448699	531	2.00	0.10	0.20 Pacer Research Fees - PACER - MOEDC - 0.20 HISTORY/DOCUMENTS - 4:19-CV-01223-RLW	25203009
02/00/2020		11110100-1440000		2.00	0.10	0.20 HIGI OKT/DOGGINIELITO 4.15 OV 01220 KEV	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - MOEDC - IMAGE1-4	25203010
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 4:19-CV-01223-RLW DOCUMENT 1-4	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - MIWDC -	25203011
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 1:19-CV-00094-JTN-ESC	+
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - MIWDC - IMAGE1-0	25203012
02/06/2020	0,0041	Invoice=1448699	001	30.00	0.10	3.00 - 1:19-CV-00094-JTN-ESC DOCUMENT 1-0	20200012
				55.00	5.10		+
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203013
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/5 : : : :							
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203014
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	+
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - PAWDC -	25203015
02/06/2020		Invesion—1449600	1	1.00	0.10		

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10/04/2019 978641 Negin Hadaghian

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3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-3

Client: -	19	9-23649-shl Do	c 816	Filed (		/20 Ente Pg 247 of	ered 02/08/20 14:58:54 Main Document 295	
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/04/2019 02/06/2020	978641	Negin Hadaghian	531	30.00	0.10		Pacer Research Fees - PACER - PAWDC - IMAGE1-0	25203016
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-01109-CB DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25203017
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203018
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203019
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203020
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 91;	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203021
02/06/2020	370041	Invoice=1448699	331	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 91;	20200021
40/04/0040	070044	Nania Hadankian	504	4.00	0.40	0.40	December 2011 DAOED CODOL ALL COURT	0500000
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 91;	25203022
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - MSNDC - HISTORY/DOCUMENTS - 4:18-CV-00091-NBB-JMV	25203023
02/00/2020		111VOICE-1440099		1.00	0.10	0.10	11101011/DOGGINENTO - 4.10-04-00031-NBB-5004	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10		Pacer Research Fees - PACER - MSNDC - IMAGE1-0	25203024
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 4:18-CV-00091-NBB-JMV DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10		Pacer Research Fees - PACER - OHNDC -	25203025
02/06/2020		Invoice=1448699		30.00	0.10	3.00	HISTORY/DOCUMENTS - 1:17-MD-02804-DAP	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203026
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25203027
02/06/2020		Invoice=1448699		30.00	0.10	3.00	IMAGE985-7 - 1:17-MD-02804-DAP DOCUMENT 985-7	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203028
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	0786/1	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203029
02/06/2020		Invoice=1448699	331	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20200029
40/04/0040	070044		504	4.00	0.40	0.40	D. D. LE. DAGED CODGLAND COURT	0500000
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203030
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203031
02/00/2020		11110000-1440000		1.00	0.10	0.10	THEO ONCE OF MOIT MEE COUNTY, ONCE NOWBER	
10/04/2019 02/06/2020	978641	Negin Hadaghian	531	8.00	0.10		Pacer Research Fees - PACER - JPMLDC -	25203032
02/06/2020		Invoice=1448699		8.00	0.10	0.80	HISTORY/DOCUMENTS - OHN/1:18-OP-45268	
10/04/2019	978641	Negin Hadaghian	531	16.00	0.10		Pacer Research Fees - PACER - JPMLDC -	25203033
02/06/2020		Invoice=1448699		16.00	0.10	1.60	IMAGE26-0 - OHN/1:18-OP-45375 DOCUMENT 26-0	
10/04/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC -	25203034
02/06/2020		Invoice=1448699		4.00	0.10	0.40	HISTORY/DOCUMENTS - 1:18-OP-45268-DAP	
10/04/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYWDC -	25203035
02/06/2020		Invoice=1448699		4.00	0.10	0.40	HISTORY/DOCUMENTS - 1:18-CV-01018-EAW	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203036
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3 00	Pacer Research Fees - PACER - NYWDC - IMAGE25-3	25203037
02/06/2020	0,0071	Invoice=1448699	301	30.00	0.10		- 1:18-CV-01018-EAW DOCUMENT 25-3	20203031
10/04/2010	070644	Nogin Hadaghian	531	7.00	0.40	0.70	Pacer Research Fees - PACER - JPMLDC -	25202020
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	7.00 7.00	0.10		Pacer Research Fees - PACER - JPMLDC - HISTORY/DOCUMENTS - NYW/1:18-CV-01018	25203038
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - OHNDC - HISTORY/DOCUMENTS - 1:18-OP-46165-DAP	25203039
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46165-DAP DOCUMENT 1-3	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203041
02/06/2020	0.00	Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20200011
10/04/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC -	25203042
02/06/2020	970041	Invoice=1448699	331	2.00	0.10		HISTORY/DOCUMENTS - 1:18-CV-23684-UU	20200042
10/04/2019	978641	Negin Hadaghian	E24	20.00	0.10	2.00	Pacer Research Fees - PACER - FLSDC - IMAGE1-0	25203043
02/06/2020	970041	Invoice=1448699	531	30.00 30.00	0.10		- 1:18-CV-23684-UU DOCUMENT 1-0	25203043
10/04/0040	070044				2.12			05000044
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	2.00	0.10		Pacer Research Fees - PACER - KYEDC - HISTORY/DOCUMENTS - 6:18-CV-00246-GFVT	25203044
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10		Pacer Research Fees - PACER - KYEDC - IMAGE1-2 - 6:18-CV-00246-GFVT DOCUMENT 1-2	25203045
02/00/2020		111000		00.00	0.10	0.00	0.10 07 002 10 01 71 B000MENT 12	
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - PAEDC -	25203046
02/00/2020		111VOICE=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-05595-JD	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25203047
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - PAEDC - IMAGE1-0	25203048
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-05595-JD DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203049
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203050
02/06/2020	0.00	Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	2020000
10/04/2019	978641	Nogin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203051
02/06/2020	970041	Negin Hadaghian Invoice=1448699	551	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203051
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	3.00	0.10		Pacer Research Fees - PACER - NYEDC - HISTORY/DOCUMENTS - 2:18-CV-02788-JS-AYS	25203052
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYEDC - IMAGE1-0 - 2:18-CV-02788-JS-AYS DOCUMENT 1-0	25203053
02/00/2020		111VOICE-1440099		30.00	0.10	3.00	- 2.10-CV-02700-33-AT3 DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25203054
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25203055
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - ILSDC -	25203056
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:19-CV-00442-JPG-GCS	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ILSDC - IMAGE1-2	25203057
02/06/2020		Invoice=1448699		30.00	0.10		- 3:19-CV-00442-JPG-GCS DOCUMENT 1-2	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25203058
02/06/2020	•••	Invoice=1448699		1.00	0.10		HISTORY/DOCUMENTS - 1:18-OP-46354-DAP	
10/04/2010	070641	No sin Hadaahian	F24	20.00	0.10	2.00	December 200 DACED OUNDS IMACE4.0	25202050
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-0 - 1:18-OP-46354-DAP DOCUMENT 1-0	25203059
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - OHNDC - HISTORY/DOCUMENTS - 1:19-OP-45206-DAP	25203060
				1.00	0.10			
10/04/2019 02/06/2020	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25203061
02/00/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10;	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25203062
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10;	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25203063
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10;	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203064
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10;	

Billed Recap Of Cost Detail - [Invoice: 1448699 Date: 02/ 06/ 2020]

Client: -	19 19	9-23649-shl Do	c 816	Filed	02/08/	3/20 Entered 02/08/20 14:58:54 Main Document Pg 249 of 295	Page 8
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - AREDC - CASE	25203065
02/06/2020		Invoice=1448699		1.00	0.10	0.10 SUMMARY - 5:18-CV-00010-DPM	
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25203066
02/06/2020	370041	Invoice=1448699	331	30.00	0.10		23203000
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10		25203067
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 5:18-CV-00010-DPM DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203068
02/06/2020		Invoice=1448699		1.00	0.10		
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10		25203069
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	+
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - FLNDC -	25203070
02/06/2020		Invoice=1448699		1.00	0.10		
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10		25203071
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 3:17-CV-00816-RH-CJK DOCUMENT 1-0	+
10/04/2019	978641	Negin Hadaghian	531	3.00	0.10	0.30 Pacer Research Fees - PACER - OHNDC -	25203072
02/06/2020		Invoice=1448699		3.00	0.10		
10/04/2019	978641	Negin Hadaghian	531	30.00	0.10		25203073
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-OP-45296-DAP DOCUMENT 1-0	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - FLNDC -	25203074
02/06/2020		Invoice=1448699		1.00	0.10		
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10		25203075
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203076
02/06/2020		Invoice=1448699		1.00	0.10		
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		25203077
02/00/2020		11100100-1440099		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC -	25203078
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - OHN/1:19-OP-45353	
10/04/0040	070044			4.00	2.12		05000070
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10 0.10		25203079
02/00/2020		1110000		1.00	0.10	C.TO THE TOTAL POSSIBLE ATTO CHINA T. TO CT 10000	
10/04/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - OHNDC -	25203080
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 1:19-OP-45353-DAP	
10/04/2010	070644	Nogin Hadashian	E24	20.00	0.40	2.00 Decer Percerch Fees BACED CUINDO MASCES O	25202004
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10 0.10		25203081
02/00/2020		1110000		00.00	0.10		
10/04/2019	978641	Negin Hadaghian	531	2.00	0.10		25203082
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 1:19-CV-11806-MPK	
10/04/2010	070644	Nogin Hadaghian	531	0.00	0.40	0.00 Pager Pagearch Food PACED MADO MACEA 0	25202002
10/04/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	9.00	0.10		25203083
30.2020				3.00	5.10	OLOG III OLOG III II DOGGIETTI I O	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSDC - IMAGE1-0	25202725
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-CV-04750-AJN DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	9.00	0.10	0.90 Pacer Research Fees - PACER - KYWDC - DOCKET	25202726
02/06/2019	900134	Invoice=1448699	JJ 1	9.00	0.10		20202120
		1.11		3.00	3.10		
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10		25202727
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 3:18-CV-00558-RGJ DOCUMENT 1-0	
10/06/2019	980134	Jonnifor I Bark	531	F 00	0.40	0.50 Pagar Pagarah Faga PACED IDMI DO DOCKET	25202731
02/06/2019	900134	Jennifer J. Park Invoice=1448699	531	5.00 5.00	0.10		20202731
				3.00	3.10	3.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10		25202732
02/06/2020		Invoice=1448699		3.00	0.10	0.30 REPORT - 1:17-CV-09877-AJN	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYSDC - IMAGE1-0	25202733
02/06/2019	900134	Invoice=1448699	JJ 1	30.00	0.10		20202133
350_0	1			55.00	5.15		1

Billed Recap Of Cost Detail - [Invoice: 1448699 Date: 02/ 06/ 2020]
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Descript	ion	Cost Index
10/06/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70 Pacer Pose	arch Fees - PACER - NYSDC	DOCKET	25202734
02/06/2020	300134	Invoice=1448699	331	7.00	0.10		1:18-CV-00336-AJN	- DOCKL1	23202134
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Rese	arch Fees - PACER - NYSDC	- IMAGE1-0	25202735
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-CV-00	0336-AJN DOCUMENT 1-0		
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Rese	arch Fees - PACER - NYSDC	- DOCKET	25202736
02/06/2020		Invoice=1448699		3.00	0.10		1:18-CV-04750-AJN		
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40 Pager Rese	arch Fees - PACER - LAWDO	: - DOCKET	25202737
02/06/2020	000101	Invoice=1448699	551	4.00	0.10		5:19-CV-00750-SMH-MLH	DOOKET	20202707
10/06/2010	000124	Jannifor I Dorle	E04	20.00	0.10	2.00 Deser Deser	arch Food DACED LAWDO	1 IMA CE 1 O	25202729
10/06/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10		arch Fees - PACER - LAWDC 0750-SMH-MLH DOCUMENT		25202738
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Rese	arch Fees - PACER - GASDC	- DOCKET	25202739
02/06/2020		Invoice=1448699		3.00	0.10	0.30 REPORT - 6	6:18-CV-00070-JRH-JEG		
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Rese	arch Fees - PACER - GASDO	- IMAGE1-0	25202740
02/06/2020		Invoice=1448699		30.00	0.10		0070-JRH-JEG DOCUMENT		
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20 Pacer Rese	arch Fees - PACER - INSDC	- DOCKET	25202741
02/06/2020		Invoice=1448699		2.00	0.10		1:18-CV-02778-RLY-TAB		
40/00/0040	000404	Inneifer I Deale	504	20.00	0.40	2.00 D D	DAOED INODO	IMA OF4 O	05000740
10/06/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00	0.10		arch Fees - PACER - INSDC 2778-RLY-TAB DOCUMENT 1		25202742
02/00/2020		11110000-1440000		30.00	0.10	0.00 1.10 0 02	ETTO RET TAB BOOOMERT		
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20 Pacer Rese	arch Fees - PACER - GASDO	- DOCKET	25202743
02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 5	5:18-CV-00020-LGW-RSB		
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Rese	arch Fees - PACER - 00PCL	- ALL COU	25202744
02/06/2020	000101	Invoice=1448699	001	1.00	0.10		SE SEARCH - ALL COURTS;		20202711
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10		arch Fees - PACER - GASDC		25202745
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 5.18-67-00	0020-LGW-RSB DOCUMENT	1-0	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Rese	arch Fees - PACER - GASDC	- DOCKET	25202746
02/06/2020		Invoice=1448699		3.00	0.10	0.30 REPORT - 6	3:18-CV-00012-JRH-GRS		
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Rese	arch Fees - PACER - GASDC	:_IMAGE1_0	25202747
02/06/2020	000101	Invoice=1448699	001	30.00	0.10		0012-JRH-GRS DOCUMENT		20202717
10/06/2019 02/06/2020	980134	Jennifer J. Park	531	1.00	0.10		arch Fees - PACER - 00PCL SE SEARCH - ALL COURTS:		25202748
02/00/2020		Invoice=1448699		1.00	0.10	0.10 11FES CAS	BE SEARCH - ALL COURTS,	CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40 Pacer Rese	arch Fees - PACER - FLSDC	- DOCKET	25202749
02/06/2020		Invoice=1448699		4.00	0.10	0.40 REPORT - 0	):19-CV-61172-UU		
10/06/2019	980134	Jannifor I Dork	E04	20.00	0.10	2 00 Deep Deep	arch Fees - PACER - FLSDC	IMACE4 O	25202750
02/06/2020	900134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10		1172-UU DOCUMENT 1-0	- IIVIAGE I-U	23202730
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10		arch Fees - PACER - 00PCL		25202751
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CAS	SE SEARCH - ALL COURTS;	CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50 Pacer Rese	arch Fees - PACER - JPMLD	C - DOCKET	25202752
02/06/2020	000.01	Invoice=1448699	001	5.00	0.10		GAS/3:18-CV-00048	O BOOKET	
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10/06/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		arch Fees - PACER - 00PCL : SE SEARCH - ALL COURTS;		25202753
32/00/2020		1140106-1 <del>14</del> 0099		1.00	0.10	0.10 1 TPES CAS	DE GEARGIT-ALL COURTS,	ONOL NOWIDER	
10/06/2019	980134	Jennifer J. Park	531	23.00	0.10		arch Fees - PACER - JPMLD		25202754
02/06/2020		Invoice=1448699		23.00	0.10	2.30 REPORT - N	MDL NO. 2804 START DATE:	09/29/2019	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Rese	arch Fees - PACER - MSSDC	: - DOCKET	25202755
02/06/2020		Invoice=1448699		3.00	0.10		5:19-CV-00030-DCB-MTP		
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10		arch Fees - PACER - MSSDC		25202756
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 5:19-CV-00	0030-DCB-MTP DOCUMENT	1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Rese	arch Fees - PACER - 00PCL	- ALL COU	25202757
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CAS	SE SEARCH - ALL COURTS;	CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20 Pager Page	arch Fees - PACER - TXSDC	- DOCKET	25202758
10/00/2019	500134	Jennine J. Falk	JUJ 1	2.00	0.10	U.ZU Facel Rese	aioii 1 669 - FACEK - 179DC	- DOOKLI	20202700

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 4:18-CV-00751	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - TXSDC - IMAGE1-0	25202759
02/06/2020	000101	Invoice=1448699	551	30.00	0.10	3.00 - 4:18-CV-00751 DOCUMENT 1-0	20202100
10/06/2019	980134	Jannifor I Dark	E21	1.00	0.10	0.40 Pager Pagergh Fage PACED 00PCL ALL COLL	25202760
02/06/2019	960134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202760
10/06/2019	980134	Jennifer J. Park Invoice=1448699	531	4.00	0.10	0.40 Pacer Research Fees - PACER - MSSDC - DOCKET  0.40 REPORT - 3:17-CV-01012-TSL-RHW	25202761
02/00/2020		111000		1.00	0.10	0.10 NET 0117 0 0 10 12 102 NINV	
10/06/2019	980134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - MSSDC - IMAGE1-0 3.00 - 3:17-CV-01012-TSL-RHW DOCUMENT 1-0	25202762
02/00/2020		111VOICE-1440099		30.00	0.10	3.00 - 3.17-04-01012-13L-KHW DOCOWENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202763
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50 Pacer Research Fees - PACER - MSSDC - DOCKET	25202764
02/06/2020		Invoice=1448699		5.00	0.10	0.50 REPORT - 5:17-CV-00145-KS-MTP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - MSSDC - IMAGE1-0	25202765
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 5:17-CV-00145-KS-MTP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202766
02/06/2020	300104	Invoice=1448699	331	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 30;	20202700
40/00/0040	000404		504	1.00	0.40	ALOR DE LE PAGE COPOL ALLOCAL	05000707
10/06/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202767
10/06/2019	980134	Jennifer J. Park Invoice=1448699	531	2.00	0.10	0.20 Pacer Research Fees - PACER - OHNDC - DOCKET  0.20 REPORT - 1:19-OP-45804-DAP	25202768
02/00/2020		111VOICE-1440099		2.00	0.10	0.20 KEI OKI - 1.19-01 -43004-DAI	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202769
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-OP-45804-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20 Pacer Research Fees - PACER - OHNDC - DOCKET	25202770
02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 1:19-OP-45788-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202771
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-OP-45788-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202772
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202773
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 12;	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202774
02/06/2020	900134	Invoice=1448699	331	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 70;	23202114
40/00/0040	000404		504	0.00	0.40	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	05000775
10/06/2019	980134	Jennifer J. Park Invoice=1448699	531	3.00	0.10	0.30 Pacer Research Fees - PACER - OHNDC - DOCKET  0.30 REPORT - 1:19-OP-45659-DAP	25202775
10/06/2019	980134	Jennifer J. Park Invoice=1448699	531	30.00	0.10	3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0 3.00   - 1:19-OP-45659-DAP DOCUMENT 1-0	25202776
02/00/2020		111VOICE-1440099		30.00	0.10	3.00 - 1.13-01 - 13003-DAT BOOOMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20 Pacer Research Fees - PACER - OHNDC - DOCKET	25202777
02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 1:19-OP-45780-DAP	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202778
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-OP-45780-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40 Pacer Research Fees - PACER - ALSDC - DOCKET	25202779
02/06/2020		Invoice=1448699		4.00	0.10	0.40 REPORT - 2:18-CV-00029-CG-MU	
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - ALSDC - IMAGE1-0	25202780
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 2:18-CV-00029-CG-MU DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202781
10,00,2013	JJU 1J <del>T</del>	John Mor J. Fair	1001	1.00	0.10	0.10 T doct Negocion 1 665 - I AOLIN - 001 OL - ALL 000	20202101
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
	000404		F24				25202702
02/06/2020 10/06/2019 02/06/2020	980134	Invoice=1448699  Jennifer J. Park Invoice=1448699	531	1.00 1.00 1.00	0.10 0.10 0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER  0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202782

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202783	
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 48;		
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202784	
02/06/2020	000101	Invoice=1448699	001	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 20;	LOZOZIOI	
10/06/2019	980134	Jennifer J. Park Invoice=1448699	531	30.00	0.10		Pacer Research Fees - PACER - ALSDC - IMAGE1-0 - 1:18-CV-00358-KD-MU DOCUMENT 1-0	25202785	
02/00/2020				30.00	00	0.00	av dassa na ma sacamann na		
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET	25202786	
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45457-DAP		
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202787	
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45457-DAP DOCUMENT 1-0		
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202788	
02/06/2020	300104	Invoice=1448699	331	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 29;	20202700	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:19-OP-45458-DAP	25202789	
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REFORT - 1.19-0F-40400-DAF		
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202790	
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45458-DAP DOCUMENT 1-0		
10/06/2019	980134	Jennifer J. Park	531	9.00	0.10	0.90	Pacer Research Fees - PACER - ALSDC - DOCKET	25202791	
02/06/2020		Invoice=1448699		9.00	0.10		REPORT - 1:18-CV-00145-KD-MU		
40/00/0040	000404		504	00.00	0.40	0.00	D. D. J.E. BAOED MAGELO	05000700	
10/06/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00	0.10		Pacer Research Fees - PACER - ALSDC - IMAGE1-0 - 1:18-CV-00145-KD-MU DOCUMENT 1-0	25202792	
02/00/2020		1110000		00.00	0.10	0.00	THE CV COTTO NO INC DECOMENT TO		
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET	25202793	
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45455-DAP		
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202794	
02/06/2020		Invoice=1448699		30.00	0.10		- 1:19-OP-45455-DAP DOCUMENT 1-0		
10/06/2010	000124	Inneifer I Deal	504	4.00	0.40	0.40	Describeration DACED CODOL ALL COLL	25202705	
10/06/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202795	
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10/06/2019	980134	Jennifer J. Park	531	2.00	0.10		Pacer Research Fees - PACER - ALSDC - DOCKET	25202796	
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 1:18-CV-00358-KD-MU		
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02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45143-DAP DOCUMENT 1-0		
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02/06/2020	900104	Invoice=1448699	331	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	23202190	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET	25202799	
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10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202800	
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45212-DAP DOCUMENT 1-0		
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02/06/2020	300104	Invoice=1448699	001	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20202001	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU	25202802	
02/00/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER		
10/06/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - IMAGE2-0	25202803	
02/06/2020		Invoice=1448699		7.00	0.10	0.70	- 1:19-OP-45109-DAP DOCUMENT 2-0		
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0 10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202804	
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER		
10/55:::	0.5								
10/06/2019	980134	Jennifer J. Park Invoice=1448699	531	2.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:19-OP-45133-DAP	25202805	
02/00/2020		1114010C-1 <del>14</del> 0033		2.00	0.10	0.20	NEI OIN - 1.18-01 -40100-DAF		
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202806	
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45133-DAP DOCUMENT 1-0		
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0 10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202807	
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER		
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Client: -	19	9-23649-shl Do	c 816	Filed		/20 Entered 02 Pg 253 of 295	2/08/20 14:58:54	Main Document	
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Descript	ion	Cost Index
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40 Pacer Rese	earch Fees - PACER - OHNDO	- DOCKET	25202808
02/06/2020	000101	Invoice=1448699	1001	4.00	0.10		1:19-OP-45143-DAP	DOCKET	20202000
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Rese	earch Fees - PACER - OHNDC	- DOCKET	25202809
02/06/2020		Invoice=1448699		3.00	0.10		1:19-OP-45005-DAP		
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Rese	earch Fees - PACER - OHNDO	- IMAGE1-0	25202810
02/06/2020	000101	Invoice=1448699	001	30.00	0.10		\$5005-DAP DOCUMENT 1-0	IIII CET U	20202010
10/06/2010	980134	Jannifor I Dork	F24	4.00	0.10	0.40 Dagar Daga	arch Food DACED OUNDO	DOCKET	25202811
10/06/2019 02/06/2020	900134	Jennifer J. Park Invoice=1448699	531	4.00 4.00	0.10 0.10		earch Fees - PACER - OHNDC 1:19-OP-45072-DAP	- DOCKET	23202611
10/00/00/0	222121								07000010
10/06/2019 02/06/2020	980134	Jennifer J. Park	531	30.00	0.10		earch Fees - PACER - OHNDO	- IMAGE1-0	25202812
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1.19-OP-2	\$5072-DAP DOCUMENT 1-0		
10/06/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60 Pacer Rese	earch Fees - PACER - OHNDO	- DOCKET	25202813
02/06/2020		Invoice=1448699		6.00	0.10	0.60 REPORT -	1:19-OP-45109-DAP		
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3 00 Pager Ress	earch Fees - PACER - OHNDO	- IMAGE1-0	25202814
02/06/2020	900134	Invoice=1448699	331	30.00	0.10		\$5109-DAP DOCUMENT 1-0	- IIVIAGL I-U	23202014
10/00/0010	000404	1 1 1 1 1 1	504	0.00	0.40	0.00 D	LE BAGER OUND	DOOKET	05000015
10/06/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	3.00	0.10 0.10		earch Fees - PACER - OHNDC 1:18-OP-46240-DAP	- DOCKET	25202815
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10		earch Fees - PACER - OHNDO	- IMAGE1-0	25202816
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-2	16240-DAP DOCUMENT 1-0		
10/06/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60 Pacer Rese	earch Fees - PACER - OHNDC	- DOCKET	25202817
02/06/2020		Invoice=1448699		6.00	0.10	0.60 REPORT -	1:18-OP-46344-DAP		
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3 00 Pacer Peer	earch Fees - PACER - OHNDO	IMAGE1 0	25202818
02/06/2020	900134	Invoice=1448699	331	30.00	0.10		16344-DAP DOCUMENT 1-0	- IIVIAGL I-0	23202010
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20 Pacer Rese	earch Fees - PACER - OHNDC	- DOCKET	25202819
02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT -	1:19-CV-01376		
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02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-CV-0	1376 DOCUMENT 1-0		
10/00/0010	000404			0.00	0.40	0.00 5		DOOUTT	05000004
10/06/2019	980134	Jennifer J. Park Invoice=1448699	531	6.00	0.10		earch Fees - PACER - OHNDC 1:18-OP-46083-DAP	- DOCKET	25202821
02/00/2020		11110000-1440000		0.00	0.10	0.00 REFORT	1.10 O1 40000 D/11		
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Rese	earch Fees - PACER - 00PCL -	ALL COU	25202822
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CA	SE SEARCH - ALL COURTS;	CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60 Pacer Peer	earch Fees - PACER - OHNDO	DOCKET	25202823
02/06/2020	900134	Invoice=1448699	331	6.00	0.10		1:18-OP-46209-DAP	- DOCKET	23202023
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Rese	earch Fees - PACER - 00PCL -	ALL COU	25202824
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CA	SE SEARCH - ALL COURTS;	CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Rese	earch Fees - PACER - 00PCL -	ALL COU	25202825
02/06/2020	300.0.	Invoice=1448699	1001	1.00	0.10		SE SEARCH - ALL COURTS;		
10/06/2019	980134	Jennifer J. Park	531	26.00	0.10		earch Fees - PACER - OHNDO	- IMAGE1-0	25202826
02/06/2020		Invoice=1448699		26.00	0.10	2.60 - 1:18-OP-4	16209-DAP DOCUMENT 1-0		
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Rese	earch Fees - PACER - OHNDC	- IMAGE1-0	25202827
02/06/2020		Invoice=1448699		30.00	0.10		46101-DAP DOCUMENT 1-0		
40/00/25	00015								05000
10/06/2019 02/06/2020	980134	Jennifer J. Park	531	2.00	0.10		earch Fees - PACER - OHNDO	- DOCKET	25202828
02/00/2020		Invoice=1448699		2.00	0.10	U.ZU KEPURI -	1:18-OP-46109-DAP		
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Rese	earch Fees - PACER - OHNDC	- IMAGE1-0	25202829
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-4	16109-DAP DOCUMENT 1-0		
10/06/2010	000404	Jannifor I Dark	E24	7.00	0.40	0.70 D D	parch Food BACED OUNDS	DOCKET	25202020
10/06/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	7.00 7.00	0.10		earch Fees - PACER - OHNDC 1:18-OP-46150-DAP	- DUCKET	25202830
32.30.2020				7.00	0.10	U.TU INLI OINI -	01 10100 D/11		
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Rese	earch Fees - PACER - OHNDO	- IMAGE1-0	25202831
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-4	16150-DAP DOCUMENT 1-0		
10/06/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70 Pacer Res	earch Fees - PACER - OHNDC	- DOCKET	25202832
15,55,2019	550 10 <del>1</del>	John G. Fulk	1001	7.00	0.10	0.70 T doc 11650	Janes I AGEN - OF INDE	2 JOILE	20202002

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Pg 254 of 295 Initials Description Date Name / Invoice Number Code Quantity Rate Amount Cost Index 02/06/2020 Invoice=1448699 7.00 0.10 0.70 REPORT - 1:18-OP-46082-DAP 10/06/2019 980134 531 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202833 Jennifer J. Park 1.00 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/06/2019 980134 Jennifer J. Park 531 12.00 0.10 1.20 Pacer Research Fees - PACER - OHNDC - IMAGE8-0 25202834 02/06/2020 Invoice=1448699 12.00 0.10 1.20 - 1:18-OP-46083-DAP DOCUMENT 8-0 10/06/2019 980134 Jennifer J. Park 531 30.00 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE9-0 25202835 0.10 02/06/2020 Invoice=1448699 30.00 0.10 3.00 - 1:18-OP-46083-DAP DOCUMENT 9-0 10/06/2019 980134 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 25202836 Jennifer J. Park 531 02/06/2020 Invoice=1448699 30.00 3.00 - 1:18-OP-46083-DAP DOCUMENT 1-0 0.10 980134 10/06/2019 Jennifer J. Park 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202837 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/06/2019 980134 0.30 Pacer Research Fees - PACER - OHNDC - DOCKET 25202838 Jennifer J. Park 531 3.00 0.10 02/06/2020 Invoice=1448699 3.00 0.10 0.30 REPORT - 1:18-OP-46101-DAP 10/06/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202839 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 02/06/2020 Invoice=1448699 1.00 0.10 10/06/2019 980134 0.70 Pacer Research Fees - PACER - OHNDC - DOCKET 25202840 Jennifer J. Park 531 7.00 0.10 02/06/2020 Invoice=1448699 7.00 0.10 0.70 REPORT - 1:18-OP-46082-DAP 980134 25202841 10/06/2019 Jennifer J. Park 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE9-0 02/06/2020 Invoice=1448699 30.00 3.00 - 1:18-OP-46082-DAP DOCUMENT 9-0 0.10 10/06/2019 980134 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 25202842 Jennifer J. Park 531 02/06/2020 Invoice=1448699 30.00 0.10 3.00 - 1:18-OP-46082-DAP DOCUMENT 1-0 10/06/2019 980134 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU Jennifer J. Park 531 1.00 25202843 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/06/2019 980134 Jennifer J. Park 531 6.00 0.10 0.60 Pacer Research Fees - PACER - OHNDC - DOCKET 25202844 02/06/2020 0.60 REPORT - 1:18-OP-46083-DAP Invoice=1448699 6.00 0.10 0.20 Pacer Research Fees - PACER - OHNDC - DOCKET 10/06/2019 980134 Jennifer J. Park 531 2.00 0.10 25202845 02/06/2020 Invoice=1448699 0.20 REPORT - 1:18-OP-46004-DAP 2.00 0.10 10/06/2019 980134 Jennifer J. Park 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 25202846 02/06/2020 3.00 - 1:18-OP-46004-DAP DOCUMENT 1-0 Invoice=1448699 30.00 0.10 10/06/2019 980134 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202847 Jennifer J. Park 531 02/06/2020 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER Invoice=1448699 1.00 10/06/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202848 02/06/2020 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER Invoice=1448699 1.00 0.10 10/06/2019 980134 531 3.00 0.10 0.30 Pacer Research Fees - PACER - OHNDC - DOCKET 25202849 Jennifer J. Park 02/06/2020 Invoice=1448699 3.00 0.10 0.30 REPORT - 1:18-OP-46005-DAP 10/06/2019 980134 25202850 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 Jennifer J. Park 531 30.00 0.10 02/06/2020 Invoice=1448699 30.00 0.10 3.00 - 1:18-OP-46005-DAP DOCUMENT 1-0 10/06/2019 980134 Jennifer J. Park 531 4.00 0.10 0.40 Pacer Research Fees - PACER - OHNDC - DOCKET 25202851 02/06/2020 Invoice=1448699 4.00 0.10 0.40 REPORT - 1:18-OP-45869-DAP 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 10/06/2019 980134 Jennifer J. Park 531 30.00 0.10 25202852 02/06/2020 Invoice=1448699 30.00 0.10 3.00 - 1:18-OP-45869-DAP DOCUMENT 1-0 10/06/2019 980134 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202853 Jennifer J. Park 02/06/2020 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER Invoice=1448699 1.00 0.10 10/06/2019 980134 531 0.10 0.30 Pacer Research Fees - PACER - OHNDC - DOCKET 25202854 Jennifer J. Park 3.00 02/06/2020 Invoice=1448699 3.00 0.10 0.30 REPORT - 1:18-OP-45998-DAP 10/06/2019 980134 Jennifer J. Park 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 25202855 3.00 - 1:18-OP-45998-DAP DOCUMENT 1-0 02/06/2020 Invoice=1448699 30.00 0.10 10/06/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202856 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20 Pacer Research Fees - PACER - JPMLDC - DOCKET	25202857
02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - OHN/1:18-OP-45763	
10/06/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40 Pacer Research Fees - PACER - OHNDC - DOCKET	25202858
02/06/2020	000101	Invoice=1448699	001	4.00	0.10		20202000
10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202859
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-45867-DAP DOCUMENT 1-0	
10/06/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Research Fees - PACER - CASDC - DOCKET	25202860
02/06/2020		Invoice=1448699		3.00	0.10	0.30 REPORT - 3:18-CV-02626-WQH-JLB	
40/00/0040	000404	Leavise I Deale	504	20.00	0.40	200 December - DAOFD CAODO IMAGEAO	0500004
10/06/2019	980134	Jennifer J. Park Invoice=1448699	531	30.00	0.10	3.00 Pacer Research Fees - PACER - CASDC - IMAGE1-0 3.00 - 3:18-CV-02626-WQH-JLB DOCUMENT 1-0	25202861
02/00/2020		1110000		00.00	0.10	0.00 0.10 01 02020 TRQTT 022 2000MENT 1 0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202862
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202863
02/06/2020	300104	Invoice=1448699	331	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20202000
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202864
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70 Pacer Research Fees - PACER - OHNDC - DOCKET	25202865
02/06/2020		Invoice=1448699		7.00	0.10		
10/06/2019	980134	Jennifer J. Park	531	12.00	0.10	1.20 Pacer Research Fees - PACER - OHNDC - IMAGE22	25202866
02/06/2020		Invoice=1448699		12.00	0.10	1.20 - 1:18-OP-45822-DAP DOCUMENT 22-0	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202867
02/06/2020		Invoice=1448699		1.00	0.10		
10/06/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20 Pacer Research Fees - PACER - JPMLDC - DOCKET	25202868
02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - OHN/1:18-OP-45763	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC - CASE	25202869
02/06/2020		Invoice=1448699		1.00	0.10	0.10 SUMMARY - OHN/1:18-OP-45763	
40/00/0040	000404	1 " 15 1	504	0.00	0.40	A SO D. D. L. F. DAGED IDNI DO DOGVET	05000070
10/06/2019	980134	Jennifer J. Park Invoice=1448699	531	2.00	0.10		25202870
				2.00	00	0.20 (0.21 0.11 0.11 0.11 0.11 0.11 0.11 0.11	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202871
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202872
02/06/2020	900104	Invoice=1448699	331	1.00	0.10		23202012
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10		25202873
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202874
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202875
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
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02/06/2020		Invoice=1448699		4.00	0.10	0.40 REPORT - 1:18-OP-45745-DAP	
40/00/02:5	00040:	Inneffer I D. I	504	00.00	0.15	200 Prove Provent F. DAGED OUNDS DOCUMEN	050000
10/06/2019	980134	Jennifer J. Park Invoice=1448699	531	30.00	0.10		25202877
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10/06/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202878
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-45745-DAP DOCUMENT 1-0	
10/06/2019	980134	Jonnifor I. Bork	531	1.00	0.40	0.10 Pager Peggareh Food PACED 00PCL ALL COLL	25202879
02/06/2019	500134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		20202019
				1.00	5.10		
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202880
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202881
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Billed Recap Of Cost Detail - [Invoice: 1448699 Date: 02/ 06/ 2020]
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10/07/2019 980134 Jennifer J. Park

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202882
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202883
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202884
02/06/2020	300104	Invoice=1448699	001	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20202004
10/06/2019	000424	In a if a I David	504	1.00	0.40	0.40	David David Free DACED OLINDO CACE	25202005
02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - OHNDC - CASE SUMMARY - 1:18-OP-45745-DAP	25202885
10/06/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202886
02/00/2020		111000		1.00	0.10	0.10	THE STOP SERVICE THE SOURTS, STOP NOW BEN	
10/06/2019 02/06/2020	980134	Jennifer J. Park	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU	25202890
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU	25202891
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/06/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202892
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	975122	Danielle A. Torrice	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25202080
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	975122	Danielle A. Torrice	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCK	25202081
02/06/2020	373122	Invoice=1448699	331	30.00	0.10		REPORT - 1:17-MD-02804-DAP START DATE:	23202001
10/07/0010	000054	Ali O O	504	4.00	0.40	0.40	D. D. LE. DIOED MEDO DOCKET	0500000
10/07/2019 02/06/2020	983951	Alison S. Cooney Invoice=1448699	531	4.00	0.10		Pacer Research Fees - PACER - MIEDC - DOCKET REPORT - 2:19-CV-11681-DML-RSW	25202083
10/07/2019 02/06/2020	983951	Alison S. Cooney Invoice=1448699	531	4.00 4.00	0.10		Pacer Research Fees - PACER - MIEDC - DOCKET REPORT - 2:19-CV-11685-VAR-DRG	25202084
02/00/2020		111VOICE-1440099		4.00	0.10	0.40	KLFOKI - 2.19-07-11003-74K-DKG	
10/07/2019	983951	Alison S. Cooney	531	4.00	0.10		Pacer Research Fees - PACER - MIEDC - DOCKET	25202085
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 2:19-CV-11687-GAD-DRG	
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02/06/2020		Invoice=1448699		1.00	0.10	0.10	- 2:19-CV-11687-GAD-DRG DOCUMENT 16-0	
10/07/2019	980109	Rachel M. Rosenberg	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCK	25202263
02/06/2020		Invoice=1448699		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
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02/06/2020		Invoice=1448699		3.00	0.10		REPORT - 1:19-OP-45381-DAP	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202570
02/06/2020	900 I 3 <del>4</del>	Invoice=1448699	JJ 1	4.00	0.10		REPORT - 1:19-OP-45385-DAP	20202010
40/07/02 15	000404		504	20.55			D D LE DIGER CHINE HAVE TO THE COLUMN TO THE	05000==1
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00	0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-0 - 1:19-OP-45385-DAP DOCUMENT 1-0	25202571
				00.00	0.10	0.00		
10/07/2019 02/06/2020	980134	Jennifer J. Park	531	4.00 4.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:19-OP-45395-DAP	25202572
02/00/2020		Invoice=1448699		4.00	0.10	0.40	IXLI OIXI - 1.13-0F-40030-DAF	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202573
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45395-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202574
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45397-DAP	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202575
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45373-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3 00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202576
02/06/2020		Invoice=1448699		30.00	0.10		- 1:19-OP-45373-DAP DOCUMENT 1-0	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448699		4.00	0.10	0.40 REPORT - 1:19-OP-45376-DAP	
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02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-OP-45376-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Research Fees - PACER - OHNDC - DOCKET	25202579
02/06/2020	300134	Invoice=1448699	331	3.00	0.10	0.30 REPORT - 1:19-OP-45381-DAP	23202379
40/07/0040	000101						0.000.000
10/07/2019	980134	Jennifer J. Park Invoice=1448699	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 3.00 - 1:19-OP-45381-DAP DOCUMENT 1-0	25202580
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Research Fees - PACER - OHNDC - DOCKET	25202581
02/06/2020		Invoice=1448699		3.00	0.10	0.30 REPORT - 1:19-OP-45350-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202582
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-OP-45350-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20 Pacer Research Fees - PACER - OHNDC - DOCKET	25202583
02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 1:19-OP-45364-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202584
02/06/2020	300104	Invoice=1448699	331	30.00	0.10	3.00 - 1:19-OP-45364-DAP DOCUMENT 1-0	20202004
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	2.00	0.10	0.20 Pacer Research Fees - PACER - OHNDC - DOCKET  0.20 REPORT - 1:19-OP-45366-DAP	25202585
02/00/2020		11110000		2.00	0.10	0.20 REPORT 1.10 OF 40000 EAR	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202586
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-OP-45366-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202587
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-OP-45317-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202588
02/06/2020	300104	Invoice=1448699	001	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20202000
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	3.00	0.10	0.30 Pacer Research Fees - PACER - OHNDC - DOCKET  0.30 REPORT - 1:19-OP-45349-DAP	25202589
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10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202590
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-OP-45349-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202591
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202592
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
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02/06/2020	900134	Invoice=1448699	331	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	23202393
10/07/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS: CASE NUMBER	25202594
02/00/2020		11110000		1.00	0.10	0.10 THEO ONCE OF MICH. MEE GOODING, ONCE HOMBEN	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202595
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
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02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Research Fees - PACER - OHNDC - DOCKET	25202597
02/06/2020		Invoice=1448699		3.00	0.10	0.30 REPORT - 1:19-OP-45317-DAP	
10/07/2010	090424	Jonnifor I Dorle	E24	4.00	0.40	0.40 Decer Decereb Face DACED AND COL	25202500
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202598
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202599
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-OP-45287-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40 Pacer Research Fees - PACER - OHNDC - DOCKET	25202600
02/06/2020		Invoice=1448699		4.00	0.10	0.40 REPORT - 1:19-OP-45312-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202601
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-OP-45312-DAP DOCUMENT 1-0	

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190772979   190734   Jannéer J Per	Date	Initials	Name / Invoice Number	Code	Quantity		•		Cost Index
100772016   500154   Jernifer J. Park   031   1.00   0.10   D. 10   Perar Research Fest - RACER - ORPICA - ALL COUL   25002005   Invascer1446809   1.00   0.10   0.10   Type S Cols S SCHOLT - ALL COURTS - CORE NUMBER   25002005   Invascer1446809   30   0.00   0.00   3.00   Type S Cols S SCHOLT - ALL COURTS - CORE NUMBER   25002005   Invascer1446809   30   0.00   0.00   3.00   Type S Cols S SCHOLT - ALL COURTS - CORE NUMBER   25002005   Invascer1446809   30   0.00   0.00   3.00   Type S Cols S SCHOLT - ALL COURTS - CORE NUMBER - PARK -	10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202602
1,000,000   1,000,000   1,000,000   1,000	02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45315-DAP	
Total	10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202603
2005/2002   990154   Annifer J. Park   531   30.00   0.10   3.00 Pare Research Free - PACER - ORINGO - MAGE1 0   25026915	02/06/2020		Invoice=1448699		1.00	0.10			
2005/2002   990154   Annifer J. Park   531   30.00   0.10   3.00 Pare Research Free - PACER - ORINGO - MAGE1 0   25026915	10/07/2010	090134	Jonnifor I Park	531	30.00	0.10	3 00	Pager Pagearch Food PACED OHNDC IMAGE1.0	25202604
100772019   980134   Jennifer J. Park   551   3.00   0.10   3.00   1.19 OP-94515 DAP DOCUMENT 1.0   25002606   100772019   980134   Jennifer J. Park   551   3.00   0.10   3.00   Paver Research Fees PACER - ORINDO-DOCKET   25002606   10078070000   10078070000   10078070000   10078070000   10078070000		900134		331					23202004
1007/2019   960134   Jennifer J. Plank   551   3.00   0.10   3.00   1.19 OP-94515 DAP DOCUMENT 1 0   25002606   1007/2019   960134   Jennifer J. Plank   551   3.00   0.10   0.30   Plane Research Flees PACER - ORINDO: DOCKET   25002606   1007/2019   960134   Jennifer J. Plank   551   3.00   0.10   0.30   Plane Research Flees PACER - ORINDO: DOCKET   25002606   1007/2019   960134   Jennifer J. Plank   551   3.00   0.10   0.30   Plane Research Flees PACER - ORINDO: DOCKET   27002608   1007/2019   960134   Jennifer J. Plank   551   3.00   0.10   0.30   Plane Research Flees PACER - ORINDO: DOCKET   27002608   1007/2019   960134   Jennifer J. Plank   551   3.00   0.10   0.30   Plane Research Flees PACER - ORINDO: DOCKET   27002608   1007/2019   960134   Jennifer J. Plank   551   3.00   0.10   0.30   Plane Research Flees PACER - ORINDO: DOCKET   27002608   1007/2019   960134   Jennifer J. Plank   551   3.00   0.10   3.00   1.19   0.19   4.19   9									
1007/2019   980134   Jennifer J. Park   551   3.00   0.10   0.30 Proof Research Page 3-PACER - OHNDO: DOURCET   25002000   0.00   0.30 REPORT - 1.18-0-45215-0.49   0.00		980134		531					25202605
	02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45115-DAP DOCUMENT 1-0	
100772019   981134   Jennifer J. Park   51   30.00   0.10   3.00   Proper Research Free - PACER - OHNIG - BMAGE 1-0   25200000   100772019   981134   Jennifer J. Park   531   2.00   0.10   0.20   Proper Research Free - PACER - OHNIG - DOCKET   25200000   100772019   981134   Jennifer J. Park   531   3.00   0.10   3.00   Proper Research Free - PACER - OHNIG - DOCKET   25200000   100772019   981134   Jennifer J. Park   531   3.00   0.10   3.00   Proper Research Free - PACER - OHNIG - DOCKET   25200000   100772019   981134   Jennifer J. Park   531   3.00   0.10   3.00   Proper Research Free - PACER - OHNIG - DOCKET   25200000   100772019   981134   Jennifer J. Park   531   3.00   0.10   3.00   Proper Research Free - PACER - OHNIG - DOCKET   25200000   100772019   981134   Jennifer J. Park   531   3.00   0.10   3.00   Proper Research Free - PACER - OHNIG - DOCKET   25200010   100772019   981134   Jennifer J. Park   531   3.00   0.10   3.00   Proper Research Free - PACER - OHNIG - DOCKET   25200010   100772019   981134   Jennifer J. Park   531   3.00   0.10   3.00   Proper Research Free - PACER - OHNIG - BMAGE 1-0   25200011   100772019   981134   Jennifer J. Park   531   500   0.10   3.00   Proper Research Free - PACER - OHNIG - BMAGE 1-0   25200011   100772019   981134   Jennifer J. Park   531   500   0.10   3.00   Proper Research Free - PACER - OHNIG - BMAGE 1-0   25200011   100772019   981134   Jennifer J. Park   531   500   0.10   3.00   Proper Research Free - PACER - OHNIG - BMAGE 1-0   25200011   100772019   981134   Jennifer J. Park   531   300   0.10   3.00   Proper Research Free - PACER - OHNIG - BMAGE 1-0   25200011   100772019   981134   Jennifer J. Park   531   300   0.10   3.00   Proper Research Free - PACER - OHNIG - BMAGE 1-0   25200011   100772019   981134   Jennifer J. Park   531   300   0.10   3.00   Proper Research Free - PACER - OHNIG - BMAGE 1-0   25200011   100772019   981134   Jennifer J. Park   531   300   0.10   3.00   Proper Research Free - PACER - OHNIG - BMAGE 1-0   25200011   10077201	10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202606
1007/2019   980134   Jennifer J. Park   531   2.00   0.10   2.00 Paren Research Frees - PACER - OHING - DOCKET   2502018   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Paren Research Frees - PACER - OHING - DOCKET   2502018   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Paren Research Frees - PACER - OHING - MAGEL-0   2502018   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Paren Research Frees - PACER - OHING - DOCKET   2502018   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30 Paren Research Frees - PACER - OHING - DOCKET   2502018   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30 Paren Research Frees - PACER - OHING - DOCKET   2502018   1007/2019   980134   Jennifer J. Park   531   7.00   0.10   0.70 Pacen Research Frees - PACER - OHING - DOCKET   2502018   1007/2019   980134   Jennifer J. Park   531   7.00   0.10   0.70 Pacen Research Frees - PACER - OHING - DOCKET   2502018   1007/2019   980134   Jennifer J. Park   531   7.00   0.10   0.70 Pacen Research Frees - PACER - OHING - DOCKET   2502018   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacen Research Frees - PACER - OHING - DOCKET   2502018   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacen Research Frees - PACER - OHING - DOCKET   2502018   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacen Research Frees - PACER - OHING - BOCKET   2502018   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacen Research Frees - PACER - OHING - BOCKET   2502018   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30 Pacen Research Frees - PACER - OHING - BOCKET   2502018   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30 Pacen Research Frees - PACER - OHING - BOCKET   2502018   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30 Pacen Research Frees - PACER - OHING - BOCKET   25020218   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30 Pacen Res	02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:19-OP-45213-DAP	
1907/2019   89134   Jennifer J. Park   51   2.00   0.10   0.20   Parcer Research Fees - PACER - OHNIG - DOCKET   25020209   1907/2019   89134   Jennifer J. Park   531   5.00   0.10   3.00   Pacer Research Fees - PACER - OHNIG - INAGEL 0   25020209   1907/2019   89134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNIG - INAGEL 0   25020209   1907/2019   89134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNIG - INAGEL 0   250202019   1907/2019   89134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNIG - INAGEL 0   250202019   1907/2019   89134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNIG - INAGEL 0   250202019   1907/2019   89134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNIG - INAGEL 0   250202019   1907/2019   89134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNIG - INAGEL 0   250202019   1907/2019   89134   Jennifer J. Park   531   3.00   0.10   0.10   1907/2019   1907/20	10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202607
1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Patest Research Fees - PACER - ONNICC - IMAGE1 0   25202509   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 - 119-OP-14279-DAP DOCUMENT 1-0   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 - 119-OP-14279-DAP DOCUMENT 1-0   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacet Research Fees - PACER - ONNICC - DOCKET   25202510   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacet Research Fees - PACER - ONNICC - MAGE1 0   25202511   1007/2019   980134   Jennifer J. Park   531   7.00   0.10   3.00 Pacet Research Fees - PACER - ONNICC - MAGE1 0   25202512   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacet Research Fees - PACER - ONNICC - MAGE1 0   25202513   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacet Research Fees - PACER - ONNICC - MAGE1 0   25202513   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacet Research Fees - PACER - ONNICC - MAGE1 0   25202513   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacet Research Fees - PACER - ONNICC - MAGE1 0   25202513   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacet Research Fees - PACER - ONNICC - MAGE1 0   25202513   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacet Research Fees - PACER - ONNICC - MAGE1 0   25202513   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacet Research Fees - PACER - ONNICC - MAGE1 0   25202513   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacet Research Fees - PACER - ONNICC - MAGE1 0   25202516   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacet Research Fees - PACER - ONNICC - MAGE1 0   25202516   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacet Research Fees - PACER - ONNICC - MAGE1 0   25202516   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   0.10   0.10 Pacet Research Fees -	02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45213-DAP DOCUMENT 1-0	
1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pater Research Frees - PACER - OHNDC - IMAGE1-0   25202509   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pater Research Frees - PACER - OHNDC - IMAGE1-0   25202509   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pater Research Frees - PACER - OHNDC - DOCKET   25202511   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pater Research Frees - PACER - OHNDC - IMAGE1-0   25202511   1007/2019   980134   Jennifer J. Park   531   7.00   0.10   3.00   Pater Research Frees - PACER - OHNDC - IMAGE1-0   25202511   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pater Research Frees - PACER - OHNDC - DOCKET   25202512   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pater Research Frees - PACER - OHNDC - DOCKET   25202512   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pater Research Frees - PACER - OHNDC - DOCKET   25202513   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pater Research Frees - PACER - OHNDC - DOCKET   25202513   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pater Research Frees - PACER - OHNDC - DOCKET   25202513   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pater Research Frees - PACER - OHNDC - DOCKET   25202513   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pater Research Frees - PACER - OHNDC - DOCKET   25202515   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pater Research Frees - PACER - OHNDC - DOCKET   25202516   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pater Research Frees - PACER - OHNDC - DOCKET   25202516   1007/2019   980134   Jennifer J. Park   531   4.00   0.10   0.10   Parer Research Frees - PACER - OHNDC - DOCKET   25202516   1007/2019   980134   Jennifer J. Park   531   4.00   0.10   0.10   Parer Research Frees - PACER - OHNDC - DOCKET   25202516   1007/2019   980134	10/07/2010	000424	Lauritan I. Davis	504	0.00	0.40	0.00	Describeration PACED OUNDO DOCKET	25202600
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1007/2019   980134   Jennifer J. Park   531   7.00   0.10   0.70 Paper Research Fees - PACER - OHNDC - DOCKET   25202612   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - MAGE1-0   25202613   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - MAGE1-0   25202614   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - DOCKET   25202615   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - MAGE1-0   25202616   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - MAGE1-0   25202616   1007/2019   980134   Jennifer J. Park   531   4.00   0.10   0.40 Paper Research Fees - PACER - OHNDC - DOCKET   25202616   1007/2019   980134   Jennifer J. Park   531   4.00   0.10   0.40 Paper Research Fees - PACER - OHNDC - DOCKET   25202616   1007/2019   980134   Jennifer J. Park   531   4.00   0.10   0.40 Paper Research Fees - PACER - OHNDC - DOCKET   25202616   1007/2019   980134   Jennifer J. Park   531   1.00   0.10   0.40 Paper Research Fees - PACER - OHNDC - DOCKET   25202616   1007/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10 Paper Research Fees - PACER - OHNDC - DOCKET   25202617   1007/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10 Paper Research Fees - PACER - OHNDC - DOCKET   25202617   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   0.10 Paper Research Fees - PACER - OHNDC - MAGE1-0   25202618   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   0.10 Paper Research Fees - PACER - OHNDC - MAGE1-0   25202618   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   0.10 Paper Research Fees - PACER - OHNDC - MAGE1-0   25202618   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   0.50 Paper Research Fees - PACER - OHNDC - DOCKET   25202620   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pape		960134		531					25202611
1007/2019   990134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGEL-0   25202615   1007/2019   990134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGEL-0   25202616   1007/2019   990134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25202616   1007/2019   990134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGEL-0   25202616   1007/2019   990134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25202616   1007/2019   990134   Jennifer J. Park   531   4.00   0.10   0.40   Pacer Research Fees - PACER - OHNDC - DOCKET   25202616   Invoices-1448699   4.00   0.10   0.40   Pacer Research Fees - PACER - OHNDC - DOCKET   25202616   Invoices-1448699   4.00   0.10   0.40   Pacer Research Fees - PACER - OHNDC - DOCKET   25202616   Invoices-1448699   4.00   0.10   0.40   Pacer Research Fees - PACER - OHNDC - DOCKET   25202616   Invoices-1448699   4.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - DOCKET   25202616   Invoices-1448699   4.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - DOCKET   25202616   Invoices-1448699   1.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - IMAGEL-0   25202617   Invoices-1448699   1.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - IMAGEL-0   25202618   Invoices-1448699   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   1.00   2.00									
100772019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202813   100772019   980134   Jennifer J. Park   531   3.00   0.10   0.30 Pacer Research Fees - PACER - OHNDC - DOCKET   25202814   100772019   980134   Jennifer J. Park   531   3.00   0.10   0.30 Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202816   100772019   980134   Jennifer J. Park   531   3.00   0.10   0.30 Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202816   100772019   980134   Jennifer J. Park   531   3.00   0.10   0.40 Pacer Research Fees - PACER - OHNDC - DOCKET   25202816   100772019   980134   Jennifer J. Park   531   4.00   0.10   0.40 Pacer Research Fees - PACER - OHNDC - DOCKET   25202816   100772019   980134   Jennifer J. Park   531   4.00   0.10   0.40 REPORT - 119 OP-45115-DAP   100772019   980134   Jennifer J. Park   531   1.00   0.10   0.40 REPORT - 19 OP-45115-DAP   100772019   980134   Jennifer J. Park   531   1.00   0.10   0.10 Pacer Research Fees - PACER - OHNDC - DOCKET   25202817   100772019   980134   Jennifer J. Park   531   30.00   0.10   0.10 TYPES CASE SEARCH - ALL COURTS CASE NUMBER   100772019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202818   100772019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202818   100772019   980134   Jennifer J. Park   531   5.00   0.10   0.10 TYPES CASE SEARCH - ALL COURTS CASE NUMBER   100772019   980134   Jennifer J. Park   531   5.00   0.10   0.10 TYPES CASE SEARCH - ALL COURTS CASE NUMBER   100772019   980134   Jennifer J. Park   531   5.00   0.10   0.10 TYPES CASE SEARCH - ALL COURTS CASE NUMBER   100772019   980134   Jennifer J. Park   531   3.00   0.10   0.50 REPORT - 119-OP-45032-DAP   100772019   980134   Jennifer J. Park   531   3.00   0.10   0.50 Pacer Research Fees - PACER - OHNDC - DOCKET   25202828   100772019   980134   Jennifer J. Park   531   3.00   0.10   0.50 REPORT - 119-OP-4		980134		531					25202612
1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   1:19-OP-45100-DAP DOCUMENT 1-0	02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:19-OP-45100-DAP	
1007/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30 Pacer Research Fees - PACER - OHNDC - DOCKET   28202614   0206/2020   Invoice=1448699   3.00   0.10   0.30 REPORT - 1:19-OP-45114-DAP   28202615   1007/2019   980134   Jennifer J. Park   531   4.00   0.10   3.00 - 1:19-OP-45114-DAP   DOCUMENT 1-0   28202616   1007/2019   980134   Jennifer J. Park   531   4.00   0.10   0.40 Pacer Research Fees - PACER - OHNDC - DOCKET   25202616   1007/2019   980134   Jennifer J. Park   531   4.00   0.10   0.40 Pacer Research Fees - PACER - OHNDC - DOCKET   25202616   1007/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10 Pacer Research Fees - PACER - OHNDC - DOCKET   25202617   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202617   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202618   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202618   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202619   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202619   1007/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - DOCKET   25202620   Invoice=1448699   5.00   0.10   0.10 Pacer Research Fees - PACER - OHNDC - DOCKET   25202620   Invoice=1448699   5.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202620   Invoice=1448699   3.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - DOCKET   25202620   Invoice=1448699   3.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - DOCKET   25202620   Invoice=1448699   3.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - DOCKET   25202620   Invoice=1448699   3.00   0.10   3.00 Pacer Research Fees - PACER - OHNDC - DOCKET   25202623   Invoice=1448699   3.00   0.10	10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202613
1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202615   Invoices-1448699   3.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202616   1007/2019   980134   Jennifer J. Park   531   4.00   0.10   0.40 Paper Research Fees - PACER - OHNDC - DOCKET   25202616   1007/2019   980134   Jennifer J. Park   531   4.00   0.10   0.40 Paper Research Fees - PACER - OHNDC - DOCKET   25202616   1007/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10 Paper Research Fees - PACER - OHNDC - DOCKET   25202617   1007/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202617   1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202618   1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202618   1007/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202618   1007/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202619   1007/2019   980134   Jennifer J. Park   531   5.00   0.10   0.10 Paper Research Fees - PACER - OHNDC - DOCKET   25202620   1007/2019   980134   Jennifer J. Park   531   5.00   0.10   0.50 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202620   1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202620   1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202620   1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202622   1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - DOCKET   25202622   1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Re	02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-45100-DAP DOCUMENT 1-0	
1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202615   Invoices-1448699   3.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202616   1007/2019   980134   Jennifer J. Park   531   4.00   0.10   0.40 Paper Research Fees - PACER - OHNDC - DOCKET   25202616   1007/2019   980134   Jennifer J. Park   531   4.00   0.10   0.40 Paper Research Fees - PACER - OHNDC - DOCKET   25202616   1007/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10 Paper Research Fees - PACER - OHNDC - DOCKET   25202617   1007/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202617   1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202618   1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202618   1007/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202618   1007/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202619   1007/2019   980134   Jennifer J. Park   531   5.00   0.10   0.10 Paper Research Fees - PACER - OHNDC - DOCKET   25202620   1007/2019   980134   Jennifer J. Park   531   5.00   0.10   0.50 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202620   1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202620   1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202620   1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - IMAGE1-0   25202622   1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Research Fees - PACER - OHNDC - DOCKET   25202622   1007/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00 Paper Re	10/07/2010	090134	Jonnifor I Dark	E21	2.00	0.10	0.30	Deser Research Food DACER OHNIDG DOCKET	25202614
10/07/2019   980134   Jennifer J. Park   531   4.00   0.10   0.40   Pacer Research Fees - PACER - OHNDC - DOCKET   25202616   10/07/2019   980134   Jennifer J. Park   531   4.00   0.10   0.40   REPORT - 1:19-OP-45115-DAP   11/07/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202617   02/06/2020   Invoice=1448699   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202617   02/06/2020   Invoice=1448699   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202618   02/06/2020   Invoice=1448699   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202618   02/06/2020   Invoice=1448699   1.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202618   02/06/2020   Invoice=1448699   1.00   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202619   02/06/2020   Invoice=1448699   1.00   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202619   02/06/2020   Invoice=1448699   1.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202620   02/06/2020   Invoice=1448699   1.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202620   02/06/2020   Invoice=1448699   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202621   02/06/2020   Invoice=1448699   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202621   02/06/2020   Invoice=1448699   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202621   02/06/2020   Invoice=1448699   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202622   02/06/2020   Invoice=1448699   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25202623   02/06/2020   Invoice=1448699   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202623   02/06/2020   Invoice=1448699   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   252		900134		331					23202014
10/07/2019   980134   Jennifer J. Park   531   4.00   0.10   0.40   Pacer Research Fees - PACER - OHNDC - DOCKET   25202616   10/07/2019   980134   Jennifer J. Park   531   4.00   0.10   0.40   REPORT - 1:19-OP-45115-DAP   11/07/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202617   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202618   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202618   10/07/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202619   10/07/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202619   10/07/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202619   10/07/201									
10/07/2019   980134   Jennifer J. Park   531   4.00   0.10   0.40   Pacer Research Fees - PACER - OHNDC - DOCKET   25202616   10/07/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - MAGET-0   25202617   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGET-0   25202618   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGET-0   25202618   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   1.19-OP-45032-DAP DOCUMENT 1-0   25202619   10/07/2019   980134   Jennifer J. Park   531   5.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/07/2019   980134   Jennifer J. Park   531   5.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/07/2019   980134   Jennifer J. Park   531   5.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/07/2019   980134   Jennifer J. Park   531   5.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202620   Invoice=1448699   5.00   0.10   0.50   REPORT - 1:19-OP-45038-DAP   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25202621   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25202621   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25202622   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OHNDC - DOCKET   25202622   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OHNDC - DOCKET   25202623   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202623   10/07/2019   980134   Jennifer J. Park   531   5.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202624   10		980134		531					25202615
02/08/2020   Invoice=1448699	02/06/2020		111VOICE=1448699		30.00	0.10	3.00	- 1.19-OP-45114-DAP DOCOMENT 1-0	
10/07/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   7/PES CASE SEARCH - ALL COURTS; CASE NUMBER	10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202616
02/06/2020   Invoice=1448699   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45115-DAP	
02/06/2020   Invoice=1448699   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	10/07/2019	980134	Jennifer J. Park	531	1 00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COLL	25202617
02/06/2020   Invoice=1448699   30.00   0.10   3.00   -1:19-OP-45032-DAP DOCUMENT 1-0   25202619   10/07/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/07/2019   980134   Jennifer J. Park   531   5.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202620   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202621   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   -1:19-OP-45038-DAP DOCUMENT 1-0   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30   REPORT - 1:19-OP-45038-DAP DOCUMENT 1-0   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30   REPORT - 1:19-OP-45097-DAP   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30   REPORT - 1:19-OP-45097-DAP   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202623   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202623   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202624   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202624   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202624   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   98013		000101							
02/06/2020   Invoice=1448699   30.00   0.10   3.00   -1:19-OP-45032-DAP DOCUMENT 1-0   25202619   10/07/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/07/2019   980134   Jennifer J. Park   531   5.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202620   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202621   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   -1:19-OP-45038-DAP DOCUMENT 1-0   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30   REPORT - 1:19-OP-45038-DAP DOCUMENT 1-0   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30   REPORT - 1:19-OP-45097-DAP   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30   REPORT - 1:19-OP-45097-DAP   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202623   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202623   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202624   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202624   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202624   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   98013									
10/07/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER		980134		531					25202618
10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   0.30   Pacer Research Fees - PACER - OHNDC - DOCKET   25202620   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202621   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202621   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   0.30   Pacer Research Fees - PACER - OHNDC - DOCKET   25202622   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   0.30   Pacer Research Fees - PACER - OHNDC - DOCKET   25202622   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   0.30   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202623   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202623   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25202623   10/07/2019   980134   Jennifer J. Park   531   5.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202624   10/07/2019   980134   Jennifer J. Park   531   5.00   0.10   0.50   REPORT - 1:18-OP-46342-DAP   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25202625   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25202626   10/07/2019   980134   Jenni	52,00,2020		11110100-1110000		30.00	0.10	3.00	OF TOOL DAY DOCUMENT 1-0	
10/07/2019   980134   Jennifer J. Park   531   5.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202620   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   -1:19-OP-45038-DAP		980134		531					25202619
10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202621   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202622   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OHNDC - DOCKET   25202622   02/06/2020   Invoice=1448699   3.00   0.10   0.30   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202622   02/06/2020   Invoice=1448699   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202623   02/06/2020   Invoice=1448699   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202623   02/06/2020   Invoice=1448699   5.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202624   02/06/2020   Invoice=1448699   5.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202624   02/06/2020   Invoice=1448699   5.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202624   02/06/2020   Invoice=1448699   5.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   02/06/2020   Invoice=1448699   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   02/06/2020   Invoice=1448699   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   02/06/2020   Invoice=1448699   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   02/06/2020   Invoice=1448699   30.00   0.10   0.60   Pacer Research Fees - PACER - OHNDC - DOCKET   25202626   02/06/2020   02	02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202621   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25202622   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OHNDC - DOCKET   25202622   10/07/2019   980134   Jennifer J. Park   531   3.00   0.10   0.30   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202622   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202623   10/07/2019   980134   Jennifer J. Park   531   5.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25202624   10/07/2019   980134   Jennifer J. Park   531   5.00   0.10   0.50   Pacer Research Fees - PACER - OHNDC - DOCKET   25202624   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   0.50   REPORT - 1:18-OP-46342-DAP   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202625   10/07/2019   980134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25202626   10/07/2019   980134   Jennifer J. Park   531   6.00   0.10   0.60   Pacer Research Fees - PACER - OHNDC - DOCKET   25202626   10/07/2019   980134   Jennifer J. Park   531   6.00   0.10   0.60   Pacer Research Fees - PACER - OHNDC - DOCKET   25202626   10/07/2019   980134   Jennifer J. Park   531   6.00   0.10   0.60   Pacer Research Fees - PACER - OHNDC - DOCKET   25202626   10/07/2019   980134   Jennifer J. P	10/07/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202620
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10/07/2019         980134         Jennifer J. Park         531         3.00         0.10         0.30         Pacer Research Fees - PACER - OHNDC - DOCKET         25202622           02/06/2020         Invoice=1448699         3.00         0.10         3.00         REPORT - 1:19-OP-45097-DAP           10/07/2019         980134         Jennifer J. Park         531         30.00         0.10         3.00         Pacer Research Fees - PACER - OHNDC - IMAGE1-0         25202623           02/06/2020         Invoice=1448699         30.00         0.10         0.50         Pacer Research Fees - PACER - OHNDC - DOCKET         25202624           02/06/2020         Invoice=1448699         5.00         0.10         0.50         REPORT - 1:18-OP-46342-DAP           10/07/2019         980134         Jennifer J. Park         531         30.00         0.10         3.00         Pacer Research Fees - PACER - OHNDC - IMAGE1-0         25202625           02/06/2020         Invoice=1448699         30.00         0.10         3.00         Pacer Research Fees - PACER - OHNDC - IMAGE1-0         25202625           02/06/2020         Invoice=1448699         30.00         0.10         3.00         Pacer Research Fees - PACER - OHNDC - IMAGE1-0         25202625           02/06/2020         Invoice=1448699         30.00         0.10		960134		331					20202621
02/06/2020         Invoice=1448699         3.00         0.10         0.30         REPORT - 1:19-OP-45097-DAP           10/07/2019         980134         Jennifer J. Park         531         30.00         0.10         3.00         Pacer Research Fees - PACER - OHNDC - IMAGE1-0         25202623           02/06/2020         Invoice=1448699         30.00         0.10         0.50         Pacer Research Fees - PACER - OHNDC - DOCKET         25202624           02/06/2020         Invoice=1448699         5.00         0.10         0.50         REPORT - 1:18-OP-46342-DAP           10/07/2019         980134         Jennifer J. Park         531         30.00         0.10         3.00         Pacer Research Fees - PACER - OHNDC - IMAGE1-0         25202625           02/06/2020         Invoice=1448699         30.00         0.10         3.00         Pacer Research Fees - PACER - OHNDC - IMAGE1-0         25202625           02/06/2020         Invoice=1448699         30.00         0.10         3.00         - 1:18-OP-46342-DAP DOCUMENT 1-0         25202625           10/07/2019         980134         Jennifer J. Park         531         6.00         0.10         0.60         Pacer Research Fees - PACER - OHNDC - DOCKET         25202626					23.00				
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02/06/2020         Invoice=1448699         30.00         0.10         3.00 - 1:18-OP-46241-DAP DOCUMENT 1-0           10/07/2019         980134         Jennifer J. Park         531         5.00         0.10         0.50 Pacer Research Fees - PACER - OHNDC - DOCKET         25202624           02/06/2020         Invoice=1448699         5.00         0.10         0.50 REPORT - 1:18-OP-46342-DAP           10/07/2019         980134         Jennifer J. Park         531         30.00         0.10         3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0         25202625           02/06/2020         Invoice=1448699         30.00         0.10         3.00 - 1:18-OP-46342-DAP DOCUMENT 1-0         25202625           10/07/2019         980134         Jennifer J. Park         531         6.00         0.10         0.60 Pacer Research Fees - PACER - OHNDC - DOCKET         25202626	02/06/2020		Invoice=1448699		3.00	0.10	0.30	KEPUKI - 1:19-UP-45097-DAP	
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02/06/2020         Invoice=1448699         5.00         0.10         0.50 REPORT - 1:18-OP-46342-DAP           10/07/2019         980134         Jennifer J. Park         531         30.00         0.10         3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0         25202625           02/06/2020         Invoice=1448699         30.00         0.10         3.00 - 1:18-OP-46342-DAP DOCUMENT 1-0           10/07/2019         980134         Jennifer J. Park         531         6.00         0.10         0.60 Pacer Research Fees - PACER - OHNDC - DOCKET         25202626	02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46241-DAP DOCUMENT 1-0	
02/06/2020         Invoice=1448699         5.00         0.10         0.50 REPORT - 1:18-OP-46342-DAP           10/07/2019         980134         Jennifer J. Park         531         30.00         0.10         3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0         25202625           02/06/2020         Invoice=1448699         30.00         0.10         3.00 - 1:18-OP-46342-DAP DOCUMENT 1-0           10/07/2019         980134         Jennifer J. Park         531         6.00         0.10         0.60 Pacer Research Fees - PACER - OHNDC - DOCKET         25202626	10/07/2010	080134	Jennifer I Park	531	F 00	0.40	0.50	Pager Research Fees - PACED OHNDO DOCKET	25202624
10/07/2019       980134       Jennifer J. Park       531       30.00       0.10       3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0       25202625         02/06/2020       Invoice=1448699       30.00       0.10       3.00 - 1:18-OP-46342-DAP DOCUMENT 1-0         10/07/2019       980134       Jennifer J. Park       531       6.00       0.10       0.60 Pacer Research Fees - PACER - OHNDC - DOCKET       25202626		30013 <del>4</del>		331					23202024
02/06/2020         Invoice=1448699         30.00         0.10         3.00 - 1:18-OP-46342-DAP DOCUMENT 1-0           10/07/2019         980134         Jennifer J. Park         531         6.00         0.10         0.60 Pacer Research Fees - PACER - OHNDC - DOCKET         25202626									
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	02/06/2020		Invoice=1448699		6.00	0.10	0.60	REPORT - 1:19-OP-45004-DAP	

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Billed Recap Of Cost Detail - [Invoice: 1448699 Date: 02/06/2020] Client: - 19-23649-shl Doc 816 Filed 02/08/20

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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02/06/2020	000101	Invoice=1448699	001	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20202020
10/07/2010	000124	Leavise L Deale	504	20.00	0.40	2.00	December 2011 DAOED OUNDO IMAGEA O	25202620
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-0 - 1:18-OP-46202-DAP DOCUMENT 1-0	25202630
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202631
02/00/2020		11110000		1.00	0.10	0.10	THEO CAGE OF MOIT ALE GOOKIO, CAGE HOMBER	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET	25202632
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-46239-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202633
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46239-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202634
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-46241-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202635
02/06/2020	555.51	Invoice=1448699		30.00	0.10		- 1:18-OP-46153-DAP DOCUMENT 1-0	
10/07/2010	000124	Leavise L Deale	504	4.00	0.40	0.40	December 2011 DAOED AND COLUMN	25202626
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202636
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	6.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:18-OP-46154-DAP	25202637
02/00/2020		111VOICE-1440099		0.00	0.10	0.00	KLFOKI - 1.10-0F-40134-DAF	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU	25202638
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202639
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-46154-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202640
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 1:18-OP-46202-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202641
02/06/2020		Invoice=1448699		30.00	0.10		- 1:18-OP-46151-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202642
02/06/2020	900134	Invoice=1448699	331	5.00	0.10		REPORT - 1:18-OP-46152-DAP	23202042
10/07/00/10	000101							222224
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00	0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-0 - 1:18-OP-46152-DAP DOCUMENT 1-0	25202643
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202644
02/00/2020		11100000-1440099		1.00	0.10	0.10	TIFES CASE SEARCH - ALL COURTS, CASE NOWIDER	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET	25202645
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-46153-DAP	
10/07/2019	980134	Jennifer J. Park	531	19.00	0.10		Pacer Research Fees - PACER - OHNDC - IMAGE23	25202646
02/06/2020		Invoice=1448699		19.00	0.10	1.90	- 1:18-OP-46153-DAP DOCUMENT 23-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202647
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0 10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202648
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980124	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202649
02/06/2020	300134	Invoice=1448699	331	3.00	0.10		REPORT - 1:18-OP-46142-DAP	20202049
10/07/07:	00015		504	22			D D LE DIGES 011120 11125	050005-
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00	0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-0 - 1:18-OP-46142-DAP DOCUMENT 1-0	25202650
					25	3.30		

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Pg 260 of 295 Initials Description Date Name / Invoice Number Code Quantity Rate Amount **Cost Index** 02/06/2020 Invoice=1448699 5.00 0.10 0.50 REPORT - 1:18-OP-46151-DAP 10/07/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202652 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/07/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202653 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/07/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202654 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/07/2019 980134 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202655 Jennifer J. Park 531 02/06/2020 Invoice=1448699 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 1.00 980134 10/07/2019 Jennifer J. Park 531 4.00 0.10 0.40 Pacer Research Fees - PACER - OHNDC - DOCKET 25202656 02/06/2020 Invoice=1448699 4.00 0.10 0.40 REPORT - 1:18-OP-46034-DAP 10/07/2019 980134 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 25202657 Jennifer J. Park 531 02/06/2020 Invoice=1448699 30.00 0.10 3.00 - 1:18-OP-46034-DAP DOCUMENT 1-0 10/07/2019 980134 Jennifer J. Park 531 10.00 0.10 1.00 Pacer Research Fees - PACER - OHNDC - IMAGE5-0 25202658 02/06/2020 1.00 - 1:18-OP-46034-DAP DOCUMENT 5-0 Invoice=1448699 10.00 0.10 980134 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 10/07/2019 25202659 Jennifer J. Park 531 1.00 0.10 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 980134 25202660 10/07/2019 Jennifer J. Park 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 02/06/2020 Invoice=1448699 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 1.00 0.10 10/07/2019 980134 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202661 Jennifer J. Park 531 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/07/2019 980134 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202662 Jennifer J. Park 531 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/07/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202663 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/07/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202664 02/06/2020 Invoice=1448699 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 1.00 0.10 10/07/2019 980134 Jennifer J. Park 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 25202665 02/06/2020 3.00 - 1:18-OP-46034-DAP DOCUMENT 1-0 Invoice=1448699 30.00 0.10 10/07/2019 980134 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202666 Jennifer J. Park 531 02/06/2020 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER Invoice=1448699 1.00 10/07/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202667 02/06/2020 Invoice=1448699 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 1.00 0.10 10/07/2019 980134 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202668 Jennifer J. Park 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/07/2019 980134 25202669 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU Jennifer J. Park 531 1.00 0.10 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/07/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202670 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 10/07/2019 980134 Jennifer J. Park 531 30.00 0.10 25202671 02/06/2020 Invoice=1448699 30.00 0.10 3.00 - 1:18-OP-46016-DAP DOCUMENT 1-0 10/07/2019 980134 531 5.00 0.10 0.50 Pacer Research Fees - PACER - OHNDC - IMAGE21 25202672 Jennifer J. Park 02/06/2020 0.50 - 1:18-OP-46016-DAP DOCUMENT 21-0 Invoice=1448699 5.00 0.10 10/07/2019 980134 531 4.00 0.10 0.40 Pacer Research Fees - PACER - OHNDC - DOCKET 25202673 Jennifer J. Park 02/06/2020 Invoice=1448699 4.00 0.10 0.40 REPORT - 1:18-OP-46017-DAP 10/07/2019 980134 Jennifer J. Park 531 5.00 0.10 0.50 Pacer Research Fees - PACER - OHNDC - IMAGE21 25202674 0.50 - 1:18-OP-46017-DAP DOCUMENT 21-0 02/06/2020 Invoice=1448699 5.00 0.10 10/07/2019 980134 Jennifer J. Park 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 25202675 02/06/2020 Invoice=1448699 30.00 0.10 3.00 - 1:18-OP-46017-DAP DOCUMENT 1-0

Billed Recap Of Cost Detail - [Invoice: 1448699 Date: 02/06/2020]

Client: -	19	9-23649-shl Do	c 816	Filed	02/08/	/20 Entered 02/08/20 14:58:54 Main Document Pg 261 of 295	- raye 20
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40 Pacer Research Fees - PACER - OHNDC - DOCKET	25202676
02/06/2020		Invoice=1448699		4.00	0.10	0.40 REPORT - 1:18-OP-46034-DAP	
10/07/2019	980134	Jennifer J. Park	531	19.00	0.10	1.90 Pacer Research Fees - PACER - OHNDC - IMAGE23	25202677
02/06/2020	000101	Invoice=1448699		19.00	0.10		20202011
10/07/2019 02/06/2020	980134	Jennifer J. Park	531	5.00	0.10		25202678
02/06/2020		Invoice=1448699		5.00	0.10	0.50 REPORT - 1.10-OF-45911-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202679
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-45977-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40 Pacer Research Fees - PACER - OHNDC - DOCKET	25202680
02/06/2020	900134	Invoice=1448699	331	4.00	0.10		23202000
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10		25202681
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-46003-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40 Pacer Research Fees - PACER - OHNDC - DOCKET	25202682
02/06/2020		Invoice=1448699		4.00	0.10	0.40 REPORT - 1:18-OP-46016-DAP	
40/07/02 : 5	000403		504	25.51	•	0000 0 15 51055 011112	05000000
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00	0.10		25202683
02/00/2020		11100100-1440099		30.00	0.10	3.00 - 1.10-OF-43010-DAF DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50 Pacer Research Fees - PACER - OHNDC - DOCKET	25202684
02/06/2020		Invoice=1448699		5.00	0.10	0.50 REPORT - 1:18-OP-45975-DAP	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202685
02/06/2020	900134	Invoice=1448699	331	30.00	0.10		23202003
10/07/2019	980134	Jennifer J. Park	531	19.00	0.10		25202686
02/06/2020		Invoice=1448699		19.00	0.10	1.90 - 1:18-OP-45975-DAP DOCUMENT 24-0	
10/07/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60 Pacer Research Fees - PACER - OHNDC - DOCKET	25202687
02/06/2020		Invoice=1448699		6.00	0.10		
10/07/2019 02/06/2020	980134	Jennifer J. Park	531	30.00	0.10		25202688
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-45976-DAP DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202689
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202690
02/06/2020	300134	Invoice=1448699	331	1.00	0.10		23202030
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10		25202691
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70 Pacer Research Fees - PACER - OHNDC - DOCKET	25202692
02/06/2020		Invoice=1448699		7.00	0.10		
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10		25202693
J210012020		11140088		30.00	0.10	3.00 - 1.10-OF-43010-DAF DOGUNIEN1 21-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202694
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202695
02/06/2020	20013 <del>4</del>	Invoice=1448699	331	1.00	0.10		20202090
					25		
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10		25202696
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202697
02/06/2020		Invoice=1448699	1	1.00	0.10		
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10		25202698
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202699
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2010	000404	Jannifor I. Dark	E24	4.00	0.40	0.10 Pages Pages Phase PACED 00PCL ALL COLL	25202700
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00 1.00	0.10		25202700
32,30,2020	<u> </u>		1	1.00	0.10	3.10 THE CONCESSATION MEE COUNTY, ONCE NOWINGER	l

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Client: -	19	9-23649-shl Do	c 816	Filed	02/08/	20 Entered 02/08/20 14:58:54 Main Document 2g 262 of 295	
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	3.00 3.00	0.10 0.10	0.30 Pacer Research Fees - PACER - TNMDC - DOCKET 0.30 REPORT - 3:19-CV-00370	25202701
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - TNMDC - IMAGE1-0	25202702
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 3:19-CV-00370 DOCUMENT 1-0	
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00 1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 5;	25202703
10/07/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202704
10/07/00/10	000404						05000705
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202705
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202706
02/06/2020		Invoice=1448699	001	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20202700
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OKWDC - IMAGE1-0	25202707
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 5:18-CV-00994-G DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	11.00	0.10	1.10 Pacer Research Fees - PACER - OKWDC - DOCKET	25202708
02/06/2020		Invoice=1448699		11.00	0.10	1.10 REPORT - 5:18-CV-00994-G START DATE: 1/1/1970	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202709
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park Invoice=1448699	531	2.00	0.10 0.10	0.20 Pacer Research Fees - PACER - TNWDC - DOCKET 0.20 REPORT - 2:19-CV-02231	25202710
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00	0.10	3.00   Pacer Research Fees - PACER - TNWDC - IMAGE1-0 3.00   - 2:19-CV-02231 DOCUMENT 1-0	25202711
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202712
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10	3.00 Pacer Research Fees - PACER - CACDC - IMAGE1-0 3.00 - 5:19-CV-00005-JGB-KK DOCUMENT 1-0	25202713
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202714
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	980134	Jennifer J. Park	531	11.00	0.10	1.10 Pacer Research Fees - PACER - LAWDC - DOCKET	25202715
02/06/2020		Invoice=1448699		11.00	0.10	1.10 REPORT - 5:19-CV-00756-TAD-MLH	
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - LAWDC - IMAGE1-0	25202716
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 5:19-CV-00756-TAD-MLH DOCUMENT 1-0	
10/07/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202717
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	11.00 11.00	0.10 0.10	1.10 Pacer Research Fees - PACER - OKWDC - DOCKET 1.10 REPORT - 5:18-CV-00994-G START DATE: 1/1/1970	25202718
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - AKDC - IMAGE6-0 3.00 3:18-CV-00260-JWS DOCUMENT 6-0	25202719
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Research Fees - PACER - AKDC - DOCKET	25202720
02/06/2020	300104	Invoice=1448699	551	3.00	0.10	0.30 REPORT - 3:18-CV-00273-JWS	20202720
10/07/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - AKDC - IMAGE1-0	25202721
02/06/2020		Invoice=1448699		30.00	0.10	3.00 3:18-CV-00273-JWS DOCUMENT 1-0	
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	3.00 3.00	0.10 0.10	0.30 Pacer Research Fees - PACER - AKDC - DOCKET 0.30 REPORT - 3:19-CV-00234-SLG	25202722
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - AKDC - IMAGE1-0 3.00 3:19-CV-00234-SLG DOCUMENT 1-0	25202723
02,00,2020		11110000		30.00	0.10		
10/07/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	4.00 4.00	0.10 0.10	0.40 Pacer Research Fees - PACER - CACDC - DOCKET 0.40 REPORT - 5:19-CV-00005-JGB-KK END DATE:	25202724
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Research Fees - PACER - AKDC - DOCKET	25202728

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate		Cost Index
02/06/2020		Invoice=1448699		3.00	0.10	0.30 REPORT - 3:18-CV-00243-JWS	
10/07/2010	980134	Inneifee I Deale	F04	20.00	0.40	200 Developerable of DAOFD AKDO IMAOFA 0	25202729
10/07/2019	960134	Jennifer J. Park Invoice=1448699	531	30.00	0.10		:5202729
02/00/2020		11100100-1440099		30.00	0.10	3.00 3.10-0 V-00243-3W3 DOCOWILINI 1-0	
10/07/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Research Fees - PACER - AKDC - DOCKET 2	25202730
02/06/2020		Invoice=1448699		3.00	0.10	0.30 REPORT - 3:18-CV-00260-JWS	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10		25203084
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 3:18-CV-00217-TMB	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - AKDC - IMAGE1-0 - 2	25203085
02/06/2020		Invoice=1448699		30.00	0.10		
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10		25203086
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 3:18-CV-00247-JWS	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - AKDC - IMAGE1-0 - 2	25203087
02/06/2020	370041	Invoice=1448699	331	30.00	0.10		.5200007
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - AKDC -	25203088
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 3:18-CV-00269-SLG	
10/07/00/10	070044						
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10		25203089
02/00/2020		111V0ICE-1440099		30.00	0.10	3.00 3.10-CV-00209-3LG DOCOMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - AKDC - 2	25203090
02/06/2020		Invoice=1448699		1.00	0.10		
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10		25203091
02/06/2020		Invoice=1448699		30.00	0.10	3.00 3:18-CV-00294-SLG DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - CACDC - 2	25203092
02/06/2020	370041	Invoice=1448699	001	2.00	0.10		.0200032
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - CACDC - IMAGE1-0 2	25203093
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 2:18-CV-08479-JFW-JPR DOCUMENT 1-0	
10/07/2010	070644	Nosia Hadashiaa	F24	2.00	0.10	0.20 Pacer Research Fees - PACER - CACDC - 2	25202004
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	2.00	0.10		25203094
02/00/2020		11110000-1440000		2.00	0.10	0.20 INOTOKI//DOGGINELITO 0.10 OV 00020 KK	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - CACDC - IMAGE1-0 2	25203095
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 5:19-CV-00823-KK DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	2.00	0.10 0.10		25203096
02/00/2020		111V01CE-1440099		2.00	0.10	0.20 HISTORT/DOCOMENTS - 2.10-CV-00354-DER	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - AZDC - IMAGE1-0 -	25203097
02/06/2020		Invoice=1448699		30.00	0.10		
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10		25203098
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 2:18-CV-01201-ESW	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - AZDC - IMAGE1-0 - 2	25203099
02/06/2020	0.0041	Invoice=1448699		30.00	0.10		
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10		25203100
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 2:18-CV-01439-DJH	
10/07/2019	978641	Nacio Hadachian	531	20.00	0.10	3.00 Pacer Research Fees - PACER - AZDC - IMAGE1-0 - 2	25203101
02/06/2020	970041	Negin Hadaghian Invoice=1448699	331	30.00 30.00	0.10 0.10		.5205101
02,00,2020				33.00	0.10		
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - AZDC -	25203102
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 2:18-CV-01949-JJT	_
10/5=:=:							
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10		25203103
02/06/2020		Invoice=1448699		30.00	0.10	3.00 2:18-CV-01949-JJT DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - AZDC - 2	25203104
02/06/2020		Invoice=1448699	1	1.00	0.10		
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10		25203105
02/06/2020		Invoice=1448699		30.00	0.10	3.00 3:18-CV-08190-JZB DOCUMENT 1-0	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203106
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203107
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203108
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203109
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203110
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE BIG	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203111
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE TITLE BIG	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203112
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203113
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203114
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203115
02/06/2020	370041	Invoice=1448699	331	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 16;	20200110
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203116
02/06/2020	970041	Invoice=1448699	331	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 16;	23203110
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.40	Pacer Research Fees - PACER - ALSDC -	25203117
02/06/2020	370041	Invoice=1448699	331	1.00	0.10		HISTORY/DOCUMENTS - 1:18-CV-00016-B	23203117
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10		Pacer Research Fees - PACER - ALSDC - IMAGE1-0 - 1:18-CV-00016-B DOCUMENT 1-0	25203118
02/00/2020		111V0ICE-1440099		30.00	0.10	3.00	- 1.10-CV-00010-B BOCOMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25203119
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203120
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203121
02/06/2020	370041	Invoice=1448699	331	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	23203121
10/0=/00/10	0=0044							0.000.400
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203122
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203123
02/00/2020		11110000-1440000		1.00	0.10	0.10	THE CONCE OF MONTH ALE COCKTO, CACE NOMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25203124
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25203125
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203126
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203127
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.40	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203128
02/06/2020	373341	Invoice=1448699	1001	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2010	070644	Nogin Hadashian	531	2.00	0.10	0.00	Pacer Research Fees - PACER - NVDC -	25202420
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	331	2.00	0.10		HISTORY/DOCUMENTS - 2:18-CV-00926-KJD-VCF	25203129
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10		Pacer Research Fees - PACER - NVDC - IMAGE1-0 - 2:18-CV-00926-KJD-VCF DOCUMENT 1-0	25203130
02/00/2020		11110106-1440033		30.00	0.10	3.00	2.10-07-00320-NJD-YOL DOOUNENT I-U	

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Billed Recap Of Cost Detail - [Invoice: 1448699 Date: 02/ 06/ 2020] Client: - 19-23649-shl Doc 816 Filed 02/08/20

10/07/2019 978641 Negin Hadaghian

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203131
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203132
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203133
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203134
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203135
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MADC -	25203136
02/06/2020	0.00	Invoice=1448699	001	1.00	0.10		HISTORY/DOCUMENTS - 1:18-CV-10010-WGY	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3 00	Pacer Research Fees - PACER - MADC - IMAGE4-0 -	25203137
02/06/2020	370041	Invoice=1448699	551	30.00	0.10		1:18-CV-10010-WGY DOCUMENT 4-0	23200107
10/07/2019	978641	Nagin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MADC -	25203138
02/06/2020	970041	Negin Hadaghian Invoice=1448699	331	2.00	0.10		HISTORY/DOCUMENTS - 1:18-CV-12196-NMG	25205136
10/07/0010	070044		504	00.00	0.40	0.00	D. D. LE. DIOED MADO MAGELO	05000400
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00	0.10		Pacer Research Fees - PACER - MADC - IMAGE1-2 - 1:18-CV-12196-NMG DOCUMENT 1-2	25203139
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	6.00	0.10		Pacer Research Fees - PACER - MADC - HISTORY/DOCUMENTS - 1:16-CV-10947-MLW	25203140
				0.00	00			
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10		Pacer Research Fees - PACER - MADC - IMAGE31-0 - 1:16-CV-10947-MLW DOCUMENT 31-0	25203141
02/00/2020		IIIVoloc 1110000		00.00	0.10	0.00	1.10 GV 100 IT MET BOOGMENT OF O	
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203142
02/00/2020		1110000 1440099		1.00	0.10	0.10	THEO OACE SEARCH - ALE COURTS, CASE NOMBER	
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203143
02/06/2020		111VOICE-1440099		1.00	0.10	0.10	TIPES CASE SEARCH - ALL COURTS, CASE NUMBER	
	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25203144
02/06/2020		ITIVOICE=1446699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25203145
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - CTDC -	25203146
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:17-CV-02092-AWT	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10		Pacer Research Fees - PACER - CTDC - IMAGE1-0 -	25203147
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:17-CV-02092-AWT DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - CTDC -	25203148
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:17-CV-02093-VAB	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10		Pacer Research Fees - PACER - CTDC - IMAGE1-0 -	25203149
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:17-CV-02093-VAB DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20	Pacer Research Fees - PACER - CTDC -	25203150
02/06/2020		Invoice=1448699		2.00	0.10	0.20	HISTORY/DOCUMENTS - 3:17-CV-02094-SRU	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - CTDC - IMAGE1-0 -	25203151
02/06/2020		Invoice=1448699		30.00	0.10	3.00	3:17-CV-02094-SRU DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203152
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25203153
02/06/2020		Invoice=1448699		1.00	0.10		HISTORY/DOCUMENTS - CT/3:17-CV-02095	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - CTDC -	25203154
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 3:17-CV-02095-JCH	

Client: -	19	9-23649-sni Do	C 816	Filed		720 Entered 02/08/20 14:58:54 Main Document Pg 266 of 295	
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448699		30.00	0.10	3.00 3:17-CV-02095-JCH DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203156
02/06/2020	370041	Invoice=1448699	331	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20200100
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00 1.00	0.10	0.10 Pacer Research Fees - PACER - KSDC - 0.10 HISTORY/DOCUMENTS - 2:18-CV-02276-KHV-KGG	25203157
02/06/2020		IIIVOICE=1446699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 2.18-CV-022/0-KHV-KGG	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - KSDC - IMAGE1-0 -	25203158
02/06/2020		Invoice=1448699		30.00	0.10	3.00 2:18-CV-02276-KHV-KGG DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203159
02/06/2020	0.00	Invoice=1448699	1001	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20200.00
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203160
02/00/2020		111VOICE=1440099		1.00	0.10	U. 10 TIPES CASE SEARCH - ALL COURTS, CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC -	25203161
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - AZ/2:18-CV-00354	
10/07/2019	978641	Nogin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203162
02/06/2020	970041	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203102
32.33.23.2				1.00	00	one in the service of	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203163
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - MADC -	25203164
02/06/2020	0.00	Invoice=1448699	001	1.00	0.10	0.10 HISTORY/DOCUMENTS - 1:18-CV-10799-WGY	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - MADC - IMAGE1-0 -	25203165
02/06/2020		Invoice=1448699		30.00	0.10	3.00 1:18-CV-10799-WGY DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203166
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2010	070644	Nosia Hadashian	F24	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25202467
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203167
				1.00	00	one in the service of	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203168
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203169
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - AREDC - IMAGE1-0 3.00 - 4:17-CV-00831-JLH DOCUMENT 1-0	25203170
02/00/2020		11110000-1440033		30.00	0.10	3.00 - 4.17-04-00031-0EH BOOOMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203171
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
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02/06/2020	3.0041	Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203173
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203174
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/0010	070011	Niamin III at 11	504	4.55	0.15	0.40 Prove Provent F. D. 05 P. 00 P	05000475
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203175
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10/07/2019	978641	Negin Hadaghian	531	1.00	0.10		25203176
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203177
02/06/2020	3.0041	Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203178
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 87;	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203179
02/06/2020		Invoice=1448699		1.00	0.10		
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1007/2019   179841   Nagin Hadaghian   31   100   2.10   2.00   1.00	Date	Initials	Name / Invoice Number	Code	Quantity		•		Cost Index
1007/2019   978611   Negn Hedgelan   231   1.00   0.10   0.10   0.10 Pages Resourch Fees PACER - CIPPCL - ALL COURT   25203192   1007/2019   27661   1007/2019   276	10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203180
1007/2019   97864   Negin Hataghtan   131   1.00   0.10   0.10   Pacer Research Fees PACER   OLDER	02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 87;	
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1007/2019   97864   Negjer Hodgigman   0.11   1.00   0.10   0.10   Pacer Research Fees - PACER   0.00FL   ALL COURT   22023182   1.00   0.10		978641	-	531					25203181
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1007/2019   97841   Magin Hedagolien   551   1.00   0.10   0.10   9180 CHYOLOGUARDIS 2-18-CV-09000 ALG-AMM CP-AMM   25203193   1007/2019   97841   Magin Hedagolien   551   2.200   0.10   0.10   9180 CHYOLOGUARDIS 2-18-CV-09000 ALG-AMM CP-AMM   25203194   1007/2019   97841   Magin Hedagolien   531   1.00   0.10   0.10   9180 CHYOLOGUARDIS 2-18-CV-09000 ALG-AMM   25203194   1007/2019   97841   Magin Hedagolien   531   1.00   0.10   0.10   9180 CHYOLOGUARDIS 2-18-CV-09000 ALG-AMM   25203195   1007/2019   97841   Magin Hedagolien   531   3000   0.10   0.10   9180 CHYOLOGUARDIS 2-18-CV-09000 ALG-AMM   25203196   1007/2019   97841   Magin Hedagolien   531   3000   0.10   0.10   9180 CHYOLOGUARDIS 2-18-CV-09000 ALG-AMM   25203196   1007/2019   97841   Magin Hedagolien   531   1.00   0.10   0.10   9180 CHYOLOGUARDIS 2-18-CV-09000 ALG-AMM   25203196   1007/2019   97841   Magin Hedagolien   531   1.00   0.10   0.10   9180 CHYOLOGUARDIS 2-18-CV-09000 ALG-AMM   25203196   1007/2019   97841   Magin Hedagolien   531   1.00   0.10   0.10   9180 CHYOLOGUARDIS 2-18-CV-09000 ALG-AMM   25203196   1007/2019   97841   Magin Hedagolien   531   1.00   0.10   0.10   9180 CHYOLOGUARDIS 2-18-CV-09000 ALG-AMM   25203196   1007/2019   97841   Magin Hedagolien   531   1.00   0.10   0.10   9180 CHYOLOGUARDIS 2-18-CV-09000 ALG-AMM   25203196   1007/2019   97841   Magin Hedagolien   531   0.00   0.10   0.10   9180 CHYOLOGUARDIS 2-18-CV-09000 ALG-AMM   25203196   1007/2019   97841   Magin Hedagolien   531   0.00   0.10   0.10   9180 CHYOLOGUARDIS 2-18-CV-09000 ALG-AMM   25203196   1007/2019   97841   Magin Hedagolien   531   0.00   0.10   0.10   9180 CHYOLOGUARDIS 2-18-CV-09000 ALG-AMM   25203196   1007/2019   97841   Magin Hedagolien   531   0.00   0.10   0.10   0.10   9180 CHYOLOGUARDIS 2-18-CV-09000 ALG-AMM   25203196   1007/2019   97841   Magin Hedagolien   531   0.00   0.10   0.		978641		531					25203182
	02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
	40/07/0040				1.00		2.10	B	
1007/2019   978641   Negin Hadagham   531   2.00   0.10   2.30 Pater Research Faes - PACER - LAEDC - MAGE 1.0   25003165   2006/2000   1007/2019   978641   Negin Hadagham   631   1.00   0.10   0.10 Pater Research Faes - PACER - LAEDC - MAGE 1.0   25003165   1007/2019   978641   Negin Hadagham   631   3.00   0.10   0.10 Pater Research Faes - PACER - LAEDC - MAGE 1.2   25003165   1007/2019   978641   Negin Hadagham   631   3.00   0.10   0.10 Pater Research Faes - PACER - LAEDC - MAGE 1.2   25003166   1007/2019   978641   Negin Hadagham   531   3.00   0.10   3.00   210 0.00 0.00 Pater Research Faes - PACER - LAEDC - MAGE 1.2   25003166   1007/2019   978641   Negin Hadagham   531   1.00   0.10   0.10 Pacer Research Faes - PACER - LAEDC - MAGE 1.2   25003169   1007/2019   978641   Negin Hadagham   531   1.00   0.10   0.10 Pacer Research Faes - PACER - LAEDC - MAGE 1.2   25003169   1007/2019   978641   Negin Hadagham   531   1.00   0.10   0.10 Pacer Research Faes - PACER - LAEDC - MAGE 1.2   25003169   1007/2019   978641   Negin Hadagham   531   1.00   0.10   0.10 Pacer Research Faes - PACER - LAEDC - MAGE 1.2   25003169   1007/2019   978641   Negin Hadagham   531   1.00   0.10   0.10 Pacer Research Faes - PACER - LAEDC - MAGE 1.2   25003169   1007/2019   978641   Negin Hadagham   531   3.00   0.10   0.10 Pacer Research Faes - PACER - LAEDC - MAGE 1.2   25003169   1007/2019   978641   Negin Hadagham   531   3.00   0.10   0.10 Pacer Research Faes - PACER - LAEDC - MAGE 1.2   25003169   1007/2019   978641   Negin Hadagham   531   3.00   0.10   3.00 Pacer Research Faes - PACER - LAEDC - MAGE 1.2   25003169   1007/2019   978641   Negin Hadagham   531   3.00   0.10   0.10 Pacer Research Faes - PACER - LAEDC - MAGE 1.2   25003169   1007/2019   978641   Negin Hadagham   531   3.00   0.10   0.10 Pacer Research Faes - PACER - LAEDC - MAGE 1.2   25003169   1007/2019   978641   Negin Hadagham   531   3.00   0.10   0.10 Pacer Research Faes - PACER - LAEDC - MAGE 1.2   25003169   1007/2019   978641   Negin Hadagham   531   3.00		978641		531					25203183
100772019   078641   Nagin Heldaghian   531   1.00   0.1	02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-05620-MLCF-JVM	
100772019   078641   Nagin Heldaghian   531   1.00   0.1	40/07/0040	070044		F0.4	00.00	0.40	0.00	D. D. LE. BAGER LAFRO IMAGEA	05000404
1007/2019   978641   Nagin Hadaghan   531   1.00   0.10   1.00   0.10   Pacer Research Fees - PACER - LAEDC - 1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - 1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - 1007/2019   978641   Nagin Hadaghan   531   1.00   0.10   0.10   Pacer Research Fees - PACER - LAEDC - 1007/2019   978641   Nagin Hadaghan   531   1.00   0.10   0.10   Pacer Research Fees - PACER - LAEDC - 1007/2019   978641   Nagin Hadaghan   531   1.00   0.10   0.10   Pacer Research Fees - PACER - LAEDC - 2603188   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   0.10   Pacer Research Fees - PACER - LAEDC - 2603188   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   0.10   Pacer Research Fees - PACER - LAEDC - 2603189   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   0.10   Pacer Research Fees - PACER - LAEDC - 2603189   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - 2603189   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - 2603189   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - 2603199   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - MADC - 3603199   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - MADC - 3603199   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - MADC - 3603199   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - MADC - 3603199   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - 3603199   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   0.10   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   0.10   0.10   0.10   0.10   0.10   0.10   0.10		978641		531					25203184
	02/06/2020		Invoice=1448699		23.00	0.10	2.30	- 2:18-CV-05620-MLCF-JVM DOCUMENT 1-0	
	10/07/2010	079641	Nosin Hadaghian	E21	1.00	0.10	0.10	Pager Pagegrah Food PACED LAEDC	25203195
1007/2019   978641   Nagin Hadaghan   531   30.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - IMAGE 12   25203187   1007/2019   978641   Nagin Hadaghan   531   1.00   0.10   0.10   Pacer Research Fees - PACER - LAEDC - IMAGE 12   25203187   1007/2019   978641   Nagin Hadaghan   531   1.00   0.10   0.10   Pacer Research Fees - PACER - LAEDC - IMAGE 12   25203187   1007/2019   978641   Nagin Hadaghan   531   1.00   0.10   0.10   Pacer Research Fees - PACER - LAEDC - IMAGE 10   25203188   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - IMAGE 10   25203189   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - IMAGE 10   25203189   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - IMAGE 10   25203189   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - IMAGE 10   25203189   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - IMAGE 10   25203189   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - IMAGE 10   25203180   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - IMAGE 10   25203180   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - MDC - IMAGE 10   25203181   1007/2019   978641   Nagin Hadaghan   531   3.00   0.10   3.00   Pacer Research Fees - PACER - NADC - IMAGE 10   25203182   Image 14466669   1.00   0.10   3.00   3.00   Pacer Research Fees - PACER - NADC - IMAGE 10   25203182   Image 14466669   1.00   0.10   0.10   Pacer Research Fees - PACER - NADC - IMAGE 10   25203183   Image 14466669   1.00   0.10   0.10   Pacer Research Fees - PACER - NADC - IMAGE 10   25203183   Image 14466669   1.00   0.10   0.10   Pacer Research Fees - PACER - NADC - IMAGE 10   25203183   Image 14466669   1.00   0.		970041		531					23203103
1007/2019   978641   Negin Hadeghian   331   1.00   0.10   0.10   Pacer Research Fees - PACER - OBPCL - ALL COURT   25005187   1007/2019   978641   Negin Hadeghian   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OBPCL - ALL COURT   25005187   1007/2019   978641   Negin Hadeghian   531   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - LAEDC - MAGE 1   25005189   1007/2019   978641   Negin Hadeghian   531   30.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - MAGE 1   25005189   1007/2019   978641   Negin Hadeghian   531   30.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - MAGE 1   25005189   1007/2019   978641   Negin Hadeghian   531   30.00   0.10   3.00   Pacer Research Fees - PACER - MADE - 25005180   1007/2019   978641   Negin Hadeghian   531   30.00   0.10   3.00   Pacer Research Fees - PACER - MADE - 25005180   1007/2019   978641   Negin Hadeghian   531   30.00   0.10   3.00   Pacer Research Fees - PACER - MADE - 25005180   1007/2019   978641   Negin Hadeghian   531   30.00   0.10   3.00   Pacer Research Fees - PACER - MADE - 25005180   1007/2019   978641   Negin Hadeghian   531   30.00   0.10   3.00   Pacer Research Fees - PACER - MADE - 25005180   1007/2019   978641   Negin Hadeghian   531   30.00   0.10   3.00	02/06/2020		IIIVOICE=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2.16-CV-03020-MILCF-JVM	
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10/07/2019   978641   Negin Hadaghian   531   30.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - IMAGE1-0   25203200									
10/07/2019   978641   Negin Hadaghian   531   30.00   0.10   3.00   Pacer Research Fees - PACER - LAEDC - IMAGE1-0   25203200		978641	• •	531					25203199
02/06/2020         Invoice=1448699         30.00         0.10         3.00         - 2:18-CV-09383-EEF-JVM DOCUMENT 1-0           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - NJDC -         25203201           10/07/2019         978641         Negin Hadaghian         531         30.00         0.10         3.00         Pacer Research Fees - PACER - NJDC - IMAGE1-1 -         25203202           02/06/2020         Invoice=1448699         30.00         0.10         3.00         Pacer Research Fees - PACER - NJDC - IMAGE1-1 -         25203202           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203203           02/06/2020         Invoice=1448699         1.00         0.10         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203203           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203204 <td>02/06/2020</td> <td></td> <td>Invoice=1448699</td> <td></td> <td>1.00</td> <td>0.10</td> <td>0.10</td> <td>HISTORY/DOCUMENTS - 2:18-CV-09383-EEF-JVM</td> <td></td>	02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-09383-EEF-JVM	
02/06/2020         Invoice=1448699         30.00         0.10         3.00         - 2:18-CV-09383-EEF-JVM DOCUMENT 1-0           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - NJDC -         25203201           10/07/2019         978641         Negin Hadaghian         531         30.00         0.10         3.00         Pacer Research Fees - PACER - NJDC - IMAGE1-1 -         25203202           02/06/2020         Invoice=1448699         30.00         0.10         3.00         Pacer Research Fees - PACER - NJDC - IMAGE1-1 -         25203202           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203203           02/06/2020         Invoice=1448699         1.00         0.10         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203203           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203204 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
10/07/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   Pacer Research Fees - PACER - NJDC -   25203201		978641		531					25203200
02/06/2020         Invoice=1448699         1.00         0.10         0.10         HISTORY/DOCUMENTS - 2:18-CV-09973-ES-CLW           10/07/2019         978641         Negin Hadaghian         531         30.00         0.10         3.00         Pacer Research Fees - PACER - NJDC - IMAGE1-1 - 25203202           02/06/2020         Invoice=1448699         30.00         0.10         3.00         2:18-CV-09973-ES-CLW DOCUMENT 1-1           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203203           02/06/2020         Invoice=1448699         1.00         0.10         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203204	02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 2:18-CV-09383-EEF-JVM DOCUMENT 1-0	
02/06/2020         Invoice=1448699         1.00         0.10         0.10         HISTORY/DOCUMENTS - 2:18-CV-09973-ES-CLW           10/07/2019         978641         Negin Hadaghian         531         30.00         0.10         3.00         Pacer Research Fees - PACER - NJDC - IMAGE1-1 - 25203202           02/06/2020         Invoice=1448699         30.00         0.10         3.00         2:18-CV-09973-ES-CLW DOCUMENT 1-1           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203203           02/06/2020         Invoice=1448699         1.00         0.10         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203204	10/07/55	0=00::							0=000==
10/07/2019   978641   Negin Hadaghian   531   30.00   0.10   3.00   Pacer Research Fees - PACER - NJDC - IMAGE1-1 - 25203202		978641		531					25203201
02/06/2020         Invoice=1448699         30.00         0.10         3.00         2:18-CV-09973-ES-CLW DOCUMENT 1-1           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         D.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203203           02/06/2020         Invoice=1448699         1.00         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203204	02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-09973-ES-CLW	
02/06/2020         Invoice=1448699         30.00         0.10         3.00         2:18-CV-09973-ES-CLW DOCUMENT 1-1           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         D.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203203           02/06/2020         Invoice=1448699         1.00         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203204	1015-11			<u></u>					
10/07/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COURT   25203203   02/06/2020   Invoice=1448699   1.00   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/07/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COURT   25203204   10/07/2019   978641   Negin Hadaghian   531   1.00   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COURT   25203204   10/07/2019   10/07/201		978641		531					25203202
02/06/2020         Invoice=1448699         1.00         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         D.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203204	02/06/2020		Invoice=1448699		30.00	0.10	3.00	2:18-CV-099/3-ES-CLW DOCUMENT 1-1	
02/06/2020         Invoice=1448699         1.00         0.10         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/07/2019         978641         Negin Hadaghian         531         1.00         0.10         0.10         Pacer Research Fees - PACER - 00PCL - ALL COURT         25203204	1015-1111								
10/07/2019 978641 Negin Hadaghian 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT 25203204		978641		531					25203203
	02/06/2020		INVOICE=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
	10/07/0010	070011	Nonin Hada alaisa	F24	4.00	0.10	0.40	Decer Decerate Food DAOED CORDOL ALL COURT	0500001
THE PROPERTY OF THE PROPERTY O	02/06/2020	9/0041	Invoice=1448699	331	1.00	0.10		Pacer Research Fees - PACER - UUPCL - ALL COURT TYPES CASE SEARCH - ALL COURTS: CASE NUMBER	25203204

Billed Recap Of Cost Detail - [Invoice: 1448699 Date: 02/ 06/ 2020]

Client: -	19	9-23649-shl Do	c 816	Filed	02/08/	/20 Entered 02/08/20 14:58:54 Main Document	- raye 21
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203205
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - KYEDC -	25203206
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 2:18-CV-00146-GFVT	
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - KYEDC - IMAGE1-0 3.00 - 2:18-CV-00146-GFVT DOCUMENT 1-0	25203207
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00 1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203208
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203209
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	2.00 2.00	0.10 0.10	0.20 Pacer Research Fees - PACER - KYEDC - 0.20 HISTORY/DOCUMENTS - 5:18-CV-00471-GFVT	25203210
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - KYEDC - IMAGE1-0	25203211
02/06/2020	070011	Invoice=1448699		30.00	0.10	3.00 - 5:18-CV-00471-GFVT DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	3.00	0.10	0.30 Pacer Research Fees - PACER - KYEDC -	25203212
02/06/2020		Invoice=1448699		3.00	0.10	0.30 HISTORY/DOCUMENTS - 6:18-CV-00087-GFVT	
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - KYEDC - IMAGE1-0 3.00 - 6:18-CV-00087-GFVT DOCUMENT 1-0	25203213
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203214
10/07/2010	070644		F24				25202245
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00 1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203215
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203216
02/06/2020	370041	Invoice=1448699	001	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20200210
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203217
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203218
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203219
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00 1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203220
02/06/2020		111VOICE - 1448099		1.00	0.10	U. 10 TIPES CASE SEARCH - ALL COURTS, CASE NUMBER	
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00 1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203221
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00 1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203222
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203223
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203224
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - PAEDC -	25203225
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 2:17-CV-05078-TJS	
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - PAEDC - IMAGE1-0 3.00 - 2:17-CV-05078-TJS DOCUMENT 1-0	25203226
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203227
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00 1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203228
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203229

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
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02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 2:17-CV-05079-TJS	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - PAEDC - IMAGE1-0	25203231
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 2:17-CV-05079-TJS DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - PAEDC -	25203232
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 2:19-CV-03899-ER	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - PAEDC - IMAGE1-0	25203233
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 2:19-CV-03899-ER DOCUMENT 1-0	
10/07/2010	070644	Namin Hadaabiaa	504	4.00	0.40	0.40 December 1975 DAOED COROL ALL COURT	25202224
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203234
02/00/2020		11110000-1440000		1.00	0.10	0.10 THE CONCESSANCE ALL COUNTS, ONCE NOWINGER	
10/07/2019	978641	Negin Hadaghian	531	13.00	0.10	1.30 Pacer Research Fees - PACER - TNEDC -	25203235
02/06/2020		Invoice=1448699		13.00	0.10	1.30 HISTORY/DOCUMENTS - 2:19-CV-00157-HSM-CHS	
10/07/2019	978641	Nosia Hadashiaa	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203236
02/06/2020	970041	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25205250
					0.10	one in the second records, one in the second	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - TNEDC - IMAGE1-2	25203237
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 2:19-CV-00157-HSM-CHS DOCUMENT 1-2	
10/07/2019	978641	Nogin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203238
02/06/2020	370041	Negin Hadaghian Invoice=1448699	331	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20200200
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203239
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203240
02/06/2020	370041	Invoice=1448699	331	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20200240
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203241
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYEDC -	25203242
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 1:19-CV-04903-NGG-ST	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203243
02/00/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203244
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-CV-04903-NGG-ST DOCUMENT 1-0	
10/0=/00/0	0=0044				0.40	0.40	
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - LAMDC - 0.10 HISTORY/DOCUMENTS - 3:18-CV-00670-JWD-RLB	25203245
02/00/2020		11100000-1440099		1.00	0.10	0.10 11610K1/DOCOMENTS - 3.16-CV-00070-3WD-KEB	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - LAMDC - IMAGE1-0	25203246
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 3:18-CV-00670-JWD-RLB DOCUMENT 1-0	
10/07/2010	079644	Nosia Hadashiaa	F24	2.00	0.10	0.20 December Personal Force DACED NIVEDC	25202247
10/07/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYEDC - 0.20 HISTORY/DOCUMENTS - 1:19-CV-04915-NGG-RLM	25203247
02/00/2020				2.00	0.10	0.20	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203248
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203249
02/06/2020	0,0041	Invoice=1448699	301	30.00	0.10	3.00 - 1:19-CV-04915-NGG-RLM DOCUMENT 1-0	20200243
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - LAMDC -	25203250
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 3:18-CV-00950-SDD-RLB	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - LAMDC - IMAGE1-0	25203251
02/06/2020	2.0011	Invoice=1448699		30.00	0.10	3.00 - 3:18-CV-00950-SDD-RLB DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203252
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	+
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - LAMDC -	25203253
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 3:18-CV-00953-BAJ-EWD	

Billed Recap Of Cost Detail - [Invoice: 1448699 Date: 02/ 06/ 2020]

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10		25203254
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 3:18-CV-00953-BAJ-EWD DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYEDC -	25203255
02/06/2020		Invoice=1448699		2.00	0.10		
10/07/0010	070044	Nonia Hadankiaa	504	20.00	0.40	200 David David Francis DAOFD, NIVEDO, IMAOFA O	05000050
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10	3.00 Pacer Research Fees - PACER - NYEDC - IMAGE1-0 3.00 - 1:19-CV-04944-NG-RER DOCUMENT 1-0	25203256
02/00/2020				00.00	00		
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYEDC -	25203257
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 1:19-CV-04940-AMD-PK	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203258
02/06/2020		Invoice=1448699		30.00	0.10		
40/07/0040	070044			0.00	2.12		0500050
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYEDC - 0.20 HISTORY/DOCUMENTS - 1:19-CV-04958-CBA-RLM	25203259
02/00/2020		111100000-1440099		2.00	0.10	0.20   1101011/1/DOCUMENTO - 1.13-04-04330-0DA-IXEM	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203260
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-CV-04958-CBA-RLM DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYEDC -	25203261
02/06/2020	2.0011	Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 1:19-CV-04949-NGG-VMS	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203262
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-CV-04949-NGG-VMS DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYEDC -	25203263
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 1:19-CV-04952-RRM-RLM	
10/07/2010	070644	Nonia Hadankiaa	504	20.00	0.40	200 David David Fare DAGED ANGED ANGED A	25202264
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10		25203264
02/00/2020				00.00	00	0.00 1.10 0.1 0.1002 1.1.1111 2.000 1.1.11 1.0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYEDC -	25203265
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 1:19-CV-04961-NGG-RER	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203266
02/06/2020		Invoice=1448699		30.00	0.10		
10/07/00/10	0=0044						
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYEDC - 0.20 HISTORY/DOCUMENTS - 1:19-CV-04964-NGG-RLM	25203267
02/00/2020		11110000-1440000		2.00	0.10	0.20 INCIGNIDOGOWENTO 1.13 OV 04304 NGC NEW	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10		25203268
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-CV-04964-NGG-RLM DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NYEDC -	25203269
02/06/2020		Invoice=1448699		1.00	0.10		
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - NYEDC - IMAGE1-0 3.00 - 2:19-CV-04976-SJF-AYS DOCUMENT 1-0	25203270
02/00/2020		111VOICE-1446099		30.00	0.10	3.00 - 2.19-CV-049/0-33F-ATS DOCOMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYEDC -	25203271
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 2:19-CV-04972-RRM-PK	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203272
02/06/2020	0.0041	Invoice=1448699		30.00	0.10	3.00 - 2:19-CV-04972-RRM-PK DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYEDC -	25203273
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 1:19-CV-05257-FB-RML	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203274
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-CV-05257-FB-RML DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYEDC -	25203275
02/06/2020	3100 <del>4</del> 1	Invoice=1448699	331	2.00	0.10	0.20 Pacer Research Fees - PACER - NYEDC - 0.20 HISTORY/DOCUMENTS - 2:19-CV-05254-BMC	20200210
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYEDC - IMAGE1-0	25203276
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 2:19-CV-05254-BMC DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - JPMLDC -	25203277
02/06/2020		Invoice=1448699		1.00	0.10		
40/07/02:5	0700::	Ni-sis lied 12	504		0.15	0.40 David David F. 20050 51 MDC	0500055
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10 0.10		25203278
02,00,2020	1		1	1.00	0.10	0.10 0V 02200-00W-10VV	

Billed Recap Of Cost Detail - [Invoice: 1448699 Date: 02/06/2020] Page 30

Client: -	19	9-23649-shl Do	c 816	Filed	02/08/	/20 Entered 02/08/20 14:58:54 Main Document Pg 271 of 295	rage 30
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - FLMDC - IMAGE1-0	25203279
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 8:18-CV-02236-JSM-TGW DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - FLMDC -	25203280
02/06/2020		Invoice=1448699		1.00	0.10		
40/07/0040	070044	Namin Hadambian	504	20.00	0.40	200 December 5-12 PACED SIMPO IMAGEA	05000004
10/07/2019	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10		25203281
10/07/2019	978641	Negin Hadaghian	531	2.00	0.10		25203282
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 5:18-CV-00366-TES	
10/07/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - GAMDC - IMAGE1-0	25203283
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 5:18-CV-00366-TES DOCUMENT 1-0	
10/07/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - GAMDC -	25203284
02/06/2020		Invoice=1448699		1.00	0.10		
10/07/2019	070644	Nacia Hadashian	F24	20.00	0.10	2.00 December Person PACED, CAMPO, IMACEA 0	25202205
02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10		25203285
10/08/2019	980668	Leonard Kopeloff	087	1.00	37.35	•	24962227
02/06/2020		Invoice=1448699 Voucher=2618111 Paid		1.00	37.35	37.35 Systems Inc. 9/10/19 320 E 72ND ST  Vendor=Deluxe Delivery Systems Inc. Balance= .00 Amount=	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10		25202371
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-45098-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50 Pacer Research Fees - PACER - OHNDC - DOCKET	25202377
02/06/2020		Invoice=1448699		5.00	0.10	0.50 REPORT - 1:18-OP-45939-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25202378
02/06/2020		Invoice=1448699		30.00	0.10		
10/09/2010	000124	Januifor I David	F24	6.00	0.10	0.00 December Person PACED OUNDS DOCKET	25202379
10/08/2019	980134	Jennifer J. Park Invoice=1448699	531	6.00	0.10		25202379
10/08/2019	980134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10 0.10		25202380
02/00/2020		111V0ICE=1448099		30.00	0.10	3.00 - 1.10-OF-43420-DAF DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10		25202381
02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 1:18-CV-00004-MR	
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50 Pacer Research Fees - PACER - OHNDC - DOCKET	25202382
02/06/2020		Invoice=1448699		5.00	0.10	0.50 REPORT - 1:18-OP-45098-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC -	25202383
02/06/2020	900134	Invoice=1448699	331	30.00	0.10		23202363
10/08/2019	980134	Jennifer J. Park Invoice=1448699	531	30.00	0.10 0.10		25202384
02/00/2020		11110000		30.00	0.10	3.00 INACEZIO7-0 - 1.17-MID-02004-DAI DOGGINIERI ZIO7-0	
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10		25202385
02/06/2020		Invoice=1448699		5.00	0.10	0.50 REPORT - 1:18-OP-46325-DAP	
10/08/2019	980134	Jennifer J. Park	531	8.00	0.10	0.80 Pacer Research Fees - PACER - OHNDC - DOCKET	25202386
02/06/2020		Invoice=1448699		8.00	0.10	0.80 REPORT - 1:19-OP-45065-DAP	
10/08/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70 Pacer Research Fees - PACER - OHNDC - DOCKET	25202387
02/06/2020		Invoice=1448699		7.00	0.10		
40/00/02 15	00040:		504			0.500 D. 1.5. 0.050 0.505	0500000
10/08/2019	980134	Jennifer J. Park Invoice=1448699	531	5.00 5.00	0.10		25202388
				3.00	5.10	5.55 1.2. 51. 2.15 57 67 112 113	
10/08/2019	980134	Jennifer J. Park	531	6.00	0.10		25202389
02/06/2020		Invoice=1448699		6.00	0.10	0.60 REPORT - 1:18-OP-45353-DAP	
10/08/2019	980134	Jennifer J. Park	531	20.00	0.10	2.00 Pacer Research Fees - PACER - OHNDC - IMAGE32	25202390
02/06/2020		Invoice=1448699		20.00	0.10	2.00 - 1:18-OP-45353-DAP DOCUMENT 32-0	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202391
02/06/2020		Invoice=1448699		30.00	0.10		

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Client: -	19	9-23649-shl Do	c 816	Filed	02/08/	/20 Entered 02/08/20 14:58:54 Main Document Pg 272 of 295	raye 31
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	2.00	0.10 0.10	0.20 Pacer Research Fees - PACER - OHNDC - 0.20 IMAGE942-0 - 1:17-MD-02804-DAP DOCUMENT 942-0	25202392
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	5.00 5.00	0.10 0.10	0.50 Pacer Research Fees - PACER - OHNDC - DOCKET 0.50 REPORT - 1:18-OP-45311-DAP	25202393
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 3.00 - 1:18-OP-45311-DAP DOCUMENT 1-0	25202394
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202395
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 4;	25202396
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202397
10/08/2019	980134	Jennifer J. Park	531	8.00 8.00	0.10	0.80 Pacer Research Fees - PACER - OHNDC - DOCKET 0.80 REPORT - 1:18-OP-45095-DAP	25202398
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 3.00 - 1:18-OP-45095-DAP DOCUMENT 1-0	25202399
10/08/2019 02/06/2020	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - DOCKET 3.00 REPORT - 1:17-MD-02804-DAP	25202400
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202401
10/08/2019	980134	Invoice=1448699  Jennifer J. Park	531	1.00	0.10	3.00 - 1:19-OP-45069-DAP DOCUMENT 1-0  0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202402
02/06/2020	980134	Invoice=1448699  Jennifer J. Park	531	1.00 8.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER  0.80 Pacer Research Fees - PACER - OHNDC - DOCKET	25202403
02/06/2020	980134	Invoice=1448699  Jennifer J. Park	531	8.00 30.00	0.10	0.80 REPORT - 1:18-OP-45417-DAP  3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202404
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-45417-DAP DOCUMENT 1-0	
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202405
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	2.00	0.10	0.20 Pacer Research Fees - PACER - WIEDC - DOCKET  0.20 REPORT - 1:18-CV-00414-WCG	25202406
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	10.00	0.10 0.10	1.00 Pacer Research Fees - PACER - OHNDC - DOCKET  1.00 REPORT - 1:18-OP-45910-DAP	25202407
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	7.00 7.00	0.10 0.10	0.70 Pacer Research Fees - PACER - OKEDC - DOCKET 0.70 REPORT - 6:18-CV-00356-JHP	25202408
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00 1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202409
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	5.00 5.00	0.10 0.10	0.50 Pacer Research Fees - PACER - OHNDC - IMAGE81 0.50 - 1:18-OP-45910-DAP DOCUMENT 81-0	25202410
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202411
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	4.00 4.00	0.10 0.10	0.40 Pacer Research Fees - PACER - OHNDC - DOCKET 0.40 REPORT - 1:19-OP-45069-DAP	25202412
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202413
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	7.00 7.00	0.10 0.10	0.70 Pacer Research Fees - PACER - OKEDC - DOCKET 0.70 REPORT - 6:18-CV-00355-JHP	25202414
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202415
10/08/2019 02/06/2020	980134	Jennifer J. Park	531	4.00	0.10	0.40 Pacer Research Fees - PACER - OHNDC - DOCKET 0.40 REPORT - 1:18-OP-45298-DAP	25202416
02/00/2020		11140106-1440099	1	4.00	0.10	U.40   NLF UNI = 1.10-UF-40200-DAF	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2019	980134	Jennifer J. Park Invoice=1448699	531	3.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:19-OP-45469-DAP	25202417
				3.00	0.10			
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00 1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202418
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202419
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202420
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-46355-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25202421
02/06/2020		Invoice=1448699		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202422
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202423
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OKEDC - DOCKET	25202424
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 6:18-CV-00236-RAW	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202425
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202426
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202427
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-46355-DAP	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202428
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-45541-DAP	
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02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-OP-45541-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202430
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-46355-DAP	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202431
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202432
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - SDDC - DOCKET	25202433
02/06/2020		Invoice=1448699		3.00	0.10	0.30	REPORT - 4:18-CV-04003-KES	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU	25202434
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU	25202435
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10		Pacer Research Fees - PACER - SDDC - DOCKET	25202436
02/06/2020		Invoice=1448699		2.00	0.10	0.20	REPORT - 5:18-CV-05021-JLV	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU	25202437
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU	25202438
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU	25202439
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 57;	
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00 1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 27;	25202440
10/08/2019	980134	Jennifer I Park	531	2.00	0.10	0.20	Pager Pagearch Fage - PACED NIDDO DOCKET	25202441
10/08/2019	50U I 34	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NDDC - DOCKET	20202441

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448699		2.00	0.10	0.20 REPORT - 1:18-CV-00027-CSM	
10/00/00/10							
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NDDC - IMAGE1-0 3.00 1:18-CV-00027-CSM DOCUMENT 1-0	25202442
02/00/2020		11110000		30.00	0.10	3.00 1.10-04-00027-03W BOODWENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202443
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202444
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2010	000124	Lauritan I. Davis	504	0.00	0.40	A CO Describeration of DACED ALODO DOCKET	25202445
10/08/2019	980134	Jennifer J. Park Invoice=1448699	531	9.00	0.10	0.90 Pacer Research Fees - PACER - ALSDC - DOCKET  0.90 REPORT - 1:18-CV-00145-KD-MU	25202445
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202446
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202447
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
40/00/0040	000404	1 10 1	504	1.00	0.40	0.40 P. P. J. F. BLOED 20001 ALL 2011	05000440
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202448
02/00/2020		1110000		1.00	0.10	0.10 TH EO ONCE OF MOTH MEE OCCUPY, ONCE HOMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202449
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40 Pacer Research Fees - PACER - NEDC - DOCKET	25202450
02/06/2020		Invoice=1448699		4.00	0.10	0.40 REPORT - 8:18-CV-00180-LSC-SMB	
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202451
02/00/2020		11100100-1440099		1.00	0.10	U.10 TIPES CASE SEARCH - ALL COURTS, CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202452
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20 Pacer Research Fees - PACER - TXSDC - DOCKET	25202453
02/06/2020	300104	Invoice=1448699	551	2.00	0.10	0.20 REPORT - 4:18-CV-00751	20202400
10/08/2019 02/06/2020	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202454
02/00/2020		Invoice=1448699		1.00	0.10	U. 10 TYPES CASE SEARCH - ALL COURTS, CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NEDC - CASE	25202455
02/06/2020		Invoice=1448699		1.00	0.10	0.10 SUMMARY - 8:18-CV-00203-LSC-MDN	
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02/06/2020		Invoice=1448699	-	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - NEDC - ASSOCIAT  0.10 CASES - 8:18-CV-00203-LSC-MDN	25202457
02/00/2020		11100100-1440099		1.00	0.10	0.10 CASES - 0.10-CV-00203-LSC-WIDIN	
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50 Pacer Research Fees - PACER - NEDC - DOCKET	25202458
02/06/2020		Invoice=1448699		5.00	0.10	0.50 REPORT - 8:18-CV-00203-LSC-MDN	
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02/06/2020	000101	Invoice=1448699	001	3.00	0.10	0.30 - 8:18-CV-00203-LSC-MDN DOCUMENT 29-0	
10/08/2019	980134	Jennifer J. Park Invoice=1448699	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NEDC - IMAGE28-0  0.30 - 8:18-CV-00203-LSC-MDN DOCUMENT 28-0	25202460
02/00/2020		11100100-1440099		3.00	0.10	0.30 - 0.10-CV-00203-LSC-IVIDIN DOCOIVIENT 20-0	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Research Fees - PACER - NYNDC - DOCKET	25202461
02/06/2020		Invoice=1448699		3.00	0.10	0.30 REPORT - 8:18-CV-01478-BKS-CFH	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - NYNDC - IMAGE1-0	25202462
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 8:18-CV-01478-BKS-CFH DOCUMENT 1-0	
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202463
02,00,2020		1114010C-1 <del>14</del> 0033		1.00	0.10	U. TO THE COOK SEARCH - ALL COURTS, CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202464
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202465
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Descript	on	Cost Index
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50 Pacer Res	earch Fees - PACER - NEDC -	DOCKET	25202466
02/06/2020		Invoice=1448699		5.00	0.10	0.50 REPORT -	8:18-CV-00203-LSC-MDN		
10/08/2019	980134	Jannifor I. Dark	E24	F 00	0.10	0.50 Deser Des	acreb Food DACED NEDC	DOCKET	25202467
02/06/2020	960134	Jennifer J. Park Invoice=1448699	531	5.00 5.00	0.10		earch Fees - PACER - NEDC - 8:18-CV-00203-LSC-MDN	DOCKET	25202467
02/00/2020		1110000		0.00	0.10	0.00 1121 0111	0.10 07 00200 E00 MBH		
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10		earch Fees - PACER - NEDC -		25202468
02/06/2020		Invoice=1448699		30.00	0.10	3.00 8:18-CV-0	0203-LSC-MDN DOCUMENT 1	-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Res	earch Fees - PACER - 00PCL -	ALL COU	25202469
02/06/2020	000101	Invoice=1448699	1001	1.00	0.10		ASE SEARCH - ALL COURTS; (		20202100
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10		earch Fees - PACER - 00PCL -		25202470
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CA	ASE SEARCH - ALL COURTS; (	CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Res	earch Fees - PACER - 00PCL -	ALL COU	25202471
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CA	ASE SEARCH - ALL COURTS; (	CASE NUMBER	
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10/08/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		earch Fees - PACER - 00PCL - ASE SEARCH - ALL COURTS; (		25202472
02/00/2020		11100106-1440099		1.00	0.10	0.10 TTFL3 CF	AGE SEARCH - ALL COURTS, V	DAGE NOWIDEN	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Res	earch Fees - PACER - OHNDC	- IMAGE1-0	25202473
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-OP-	45660-DAP DOCUMENT 1-0		
10/09/2010	980134	Laurifea I. Dank	504	4.00	0.40	0.40 D D	DAOED 00DOL	ALL 0011	25202474
10/08/2019	960134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		earch Fees - PACER - 00PCL - ASE SEARCH - ALL COURTS; (		25202474
02/00/2020		1110000		1.00	0.10	0.10 111 20 07	tor or the ocourte,	STOL HOMBER	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Res	earch Fees - PACER - 00PCL -	ALL COU	25202475
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CA	ASE SEARCH - ALL COURTS;	CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40 Pager Pee	earch Fees - PACER - NEDC -	DOCKET	25202476
02/06/2020	300134	Invoice=1448699	331	4.00	0.10		8:18-CV-00180-LSC-SMB	DOCKLI	23202470
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10		earch Fees - PACER - NEDC -		25202477
02/06/2020		Invoice=1448699		30.00	0.10	3.00 8:18-CV-0	0180-LSC-SMB DOCUMENT 1	-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Res	earch Fees - PACER - 00PCL -	ALL COU	25202478
02/06/2020		Invoice=1448699		1.00	0.10		ASE SEARCH - ALL COURTS;		
10/08/2019		Jennifer J. Park	531	2.00	0.10		earch Fees - PACER - NMDC -		25202479
02/06/2020		Invoice=1448699		2.00	0.10	0.20 1:18-CV-0	0338-NF-KHR DOCUMENT 3-0		
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Res	earch Fees - PACER - 00PCL -	ALL COU	25202480
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CA	ASE SEARCH - ALL COURTS; (	CASE NUMBER	
10/08/2019	980134	Jennifer J. Park Invoice=1448699	531	3.00	0.10		earch Fees - PACER - MNDC - 0:19-CV-01251-JNE-LIB	DOCKET	25202481
02/00/2020		11100106-1440099		3.00	0.10	0.30 KLFOKT -	0.19-04-01251-3INL-LIB		
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Res	earch Fees - PACER - MNDC -	IMAGE1-0	25202482
02/06/2020		Invoice=1448699		30.00	0.10	3.00 0:19-CV-0	1251-JNE-LIB DOCUMENT 1-0		
10/09/2010	000424	Laurifea I. Dank	504	0.00	0.40	0 00 D D	DAOED OUNDO	DOOKET	25202482
10/08/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	2.00	0.10		earch Fees - PACER - OHNDC 1:19-OP-45660-DAP	- DOCKET	25202483
02/00/2020		11110000-1440000		2.00	0.10	0.20 INET OINT	1.13 01 43000 D/11		
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Res	earch Fees - PACER - 00PCL -	ALL COU	25202484
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CA	ASE SEARCH - ALL COURTS;	CASE NUMBER 89;	
10/08/2019	980134	Ionnifor I Park	531	30.00	0.10	3 00 Pager Pag	oarch Foos DACED MNDC	IMACE1 7	25202485
02/06/2020	90013 <del>4</del>	Jennifer J. Park Invoice=1448699	331	30.00	0.10		earch Fees - PACER - MNDC - 3181-JNE-LIB DOCUMENT 1-7		25202485
				10.00					
10/08/2019	980134	Jennifer J. Park	531	5.00	0.10		earch Fees - PACER - OHNDC	- DOCKET	25202486
02/06/2020		Invoice=1448699	1	5.00	0.10	0.50 REPORT -	1:19-OP-45582-DAP		
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20 Pager Res	earch Fees - PACER - NMDC -	DOCKET	25202487
02/06/2020	220.01	Invoice=1448699		2.00	0.10		1:18-CV-00338-NF-KHR		
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10		earch Fees - PACER - OHNDC	- IMAGE1-0	25202488
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-OP-	45582-DAP DOCUMENT 1-0		
10/08/2019	980134	Jennifer J. Park	531	18.00	0.10	1.80 Pacer Res	earch Fees - PACER - NMDC -	DOCKET	25202489
02/06/2020		Invoice=1448699		18.00	0.10		1:17-CV-01044-JB-JHR		
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10/08/2019		Jennifer J. Park	531	30.00	0.10		earch Fees - PACER - NMDC -		25202490

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 F	Pacer Research Fees - PACER - OHNDC - CASE	25202491
02/06/2020	000101	Invoice=1448699	001	1.00	0.10		SUMMARY - 1:19-OP-45439-DAP	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET	25202492
02/06/2020		Invoice=1448699		3.00	0.10	0.30 F	REPORT - 1:19-OP-45442-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3 00 F	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202493
02/06/2020	000.01	Invoice=1448699		30.00	0.10		1:19-OP-45442-DAP DOCUMENT 1-0	20202.00
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 F	Pacer Research Fees - PACER - OHNDC - DOCKET	25202494
02/06/2020		Invoice=1448699		3.00	0.10	0.30 F	REPORT - 1:19-OP-45460-DAP	
10/08/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 E	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202495
02/06/2020	300104	Invoice=1448699	331	30.00	0.10		1:19-OP-45460-DAP DOCUMENT 1-0	20202430
						0.00		
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20 F	Pacer Research Fees - PACER - MNDC - DOCKET	25202496
02/06/2020		Invoice=1448699		2.00	0.10	0.20 F	REPORT - 0:18-CV-03181-JNE-LIB	
40/00/0040	000404	Inneifer I Deale	504	4.00	0.40	0.40 5	Danie Danie	05000407
10/08/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU  YPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202497
02/00/2020		11110000-1440099		1.00	0.10	0.10 1	TI ES GAGE GEARGIT-ALE GOORTS, GAGE NOMBER	
10/08/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 F	Pacer Research Fees - PACER - MNDC - DOCKET	25202498
02/06/2020		Invoice=1448699		3.00	0.10	0.30 F	REPORT - 0:18-CV-02107-JNE-LIB	
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02/06/2020		Invoice=1448699		30.00	0.10	3.00 2	::18-CV-00057-ABJ DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 F	Pacer Research Fees - PACER - 00PCL - ALL COU	25202502
02/06/2020	000101	Invoice=1448699	001	1.00	0.10		YPES CASE SEARCH - ALL COURTS; CASE NUMBER	20202002
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02/06/2020		Invoice=1448699		30.00	0.10	3.00 -	1:19-OP-45439-DAP DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20 5	Pacer Research Fees - PACER - KSDC - DOCKET	25202504
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02/06/2020		Invoice=1448699		30.00	0.10	3.00 2	1:19-CV-02309-CM-JPO DOCUMENT 1-0	
10/08/2019	980134	Januifor I Dark	F24	1.00	0.10	0.10 [	Pacer Research Fees - PACER - 00PCL - ALL COU	25202506
02/06/2020	960134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		YPES CASE SEARCH - ALL COURTS: CASE NUMBER	25202500
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10/08/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40 F	Pacer Research Fees - PACER - MNDC - DOCKET	25202507
02/06/2020		Invoice=1448699		4.00	0.10	0.40 F	REPORT - 0:17-CV-05491-JRT-LIB	
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02/06/2020		Invoice=1448699		8.00	0.10	0.80 -	1:19-OP-45438-DAP DOCUMENT 3-0	
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10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20 F	Pacer Research Fees - PACER - KSDC - DOCKET	25202511
02/06/2020		Invoice=1448699		2.00	0.10		REPORT - 2:19-CV-02300-CM-KGG	
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02/06/2020		Invoice=1448699		30.00	0.10	3.00 2	::19-CV-02300-CM-KGG DOCUMENT 1-0	
10/08/2019	980134	Jennifer J. Park	531	6.00	0.10	0 60 F	Pacer Research Fees - PACER - OHNDC - DOCKET	25202513
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02/06/2020		Invoice=1448699		1.00	0.10	0.10 T	YPES CASE SEARCH - ALL COURTS; CASE NUMBER	
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Client: -Pg 277 of 295 Initials Description Date Name / Invoice Number Code Quantity Rate Amount **Cost Index** 02/06/2020 Invoice=1448699 30.00 0.10 3.00 - 1:19-OP-45411-DAP DOCUMENT 1-0 10/08/2019 980134 531 3.00 0.10 0.30 Pacer Research Fees - PACER - OHNDC - DOCKET 25202516 Jennifer J. Park 02/06/2020 Invoice=1448699 3.00 0.10 0.30 REPORT - 1:19-OP-45412-DAP 10/08/2019 980134 Jennifer J. Park 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 25202517 02/06/2020 Invoice=1448699 30.00 0.10 3.00 - 1:19-OP-45412-DAP DOCUMENT 1-0 10/08/2019 980134 Jennifer J. Park 531 3.00 0.30 Pacer Research Fees - PACER - OHNDC - DOCKET 25202518 0.10 02/06/2020 Invoice=1448699 3.00 0.10 0.30 REPORT - 1:19-OP-45438-DAP 10/08/2019 980134 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 25202519 Jennifer J. Park 531 02/06/2020 Invoice=1448699 30.00 3.00 - 1:19-OP-45438-DAP DOCUMENT 1-0 0.10 980134 10/08/2019 Jennifer J. Park 531 3.00 0.10 0.30 Pacer Research Fees - PACER - OHNDC - DOCKET 25202520 02/06/2020 0.30 REPORT - 1:19-OP-45438-DAP 3.00 0.10 Invoice=1448699 10/08/2019 980134 0.10 0.30 Pacer Research Fees - PACER - OHNDC - DOCKET 25202521 Jennifer J. Park 531 3.00 02/06/2020 Invoice=1448699 3.00 0.10 0.30 REPORT - 1:19-OP-45405-DAP 10/08/2019 980134 Jennifer J. Park 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 25202522 02/06/2020 3.00 - 1:19-OP-45405-DAP DOCUMENT 1-0 Invoice=1448699 30.00 0.10 10/08/2019 980134 0.30 Pacer Research Fees - PACER - OHNDC - DOCKET 25202523 Jennifer J. Park 531 3.00 0.10 02/06/2020 Invoice=1448699 3.00 0.10 0.30 REPORT - 1:19-OP-45410-DAP 980134 25202524 10/08/2019 Jennifer J. Park 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 02/06/2020 Invoice=1448699 30.00 3.00 - 1:19-OP-45410-DAP DOCUMENT 1-0 0.10 10/08/2019 980134 2.00 0.10 0.20 Pacer Research Fees - PACER - MTDC - DOCKET 25202525 Jennifer J. Park 531 02/06/2020 Invoice=1448699 2.00 0.10 0.20 REPORT - 9:18-CV-00182-DLC-JCL 10/08/2019 980134 3.00 0.10 0.30 Pacer Research Fees - PACER - OHNDC - DOCKET 25202526 Jennifer J. Park 531 02/06/2020 Invoice=1448699 3.00 0.10 0.30 REPORT - 1:19-OP-45411-DAP 10/08/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202527 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 0.30 Pacer Research Fees - PACER - OHNDC - DOCKET 10/08/2019 980134 Jennifer J. Park 531 3.00 0.10 25202528 02/06/2020 Invoice=1448699 0.30 REPORT - 1:19-OP-45402-DAP 3.00 0.10 10/08/2019 980134 Jennifer J. Park 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 25202529 02/06/2020 3.00 - 1:19-OP-45402-DAP DOCUMENT 1-0 Invoice=1448699 30.00 0.10 10/08/2019 980134 3.00 0.10 0.30 Pacer Research Fees - PACER - OHNDC - DOCKET 25202530 Jennifer J. Park 531 02/06/2020 0.10 0.30 REPORT - 1:19-OP-45403-DAP Invoice=1448699 3.00 10/08/2019 980134 Jennifer J. Park 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 25202531 02/06/2020 3.00 - 1:19-OP-45403-DAP DOCUMENT 1-0 Invoice=1448699 30.00 0.10 10/08/2019 980134 531 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202532 Jennifer J. Park 1.00 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/08/2019 980134 25202533 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU Jennifer J. Park 531 1.00 0.10 02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/08/2019 980134 Jennifer J. Park 531 7.00 0.10 0.70 Pacer Research Fees - PACER - OKNDC - DOCKET 25202534 02/06/2020 Invoice=1448699 7.00 0.10 0.70 REPORT - 4:19-CV-00485-GKF-JFJ 0.40 Pacer Research Fees - PACER - OHNDC - DOCKET 10/08/2019 980134 Jennifer J. Park 531 4.00 0.10 25202535 02/06/2020 Invoice=1448699 4.00 0.10 0.40 REPORT - 1:19-OP-45397-DAP 10/08/2019 980134 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 25202536 Jennifer J. Park 02/06/2020 3.00 - 1:19-OP-45397-DAP DOCUMENT 1-0 Invoice=1448699 30.00 0.10 10/08/2019 980134 531 4.00 0.10 0.40 Pacer Research Fees - PACER - OHNDC - DOCKET 25202537 Jennifer J. Park 02/06/2020 Invoice=1448699 4.00 0.10 0.40 REPORT - 1:19-OP-45398-DAP 10/08/2019 980134 Jennifer J. Park 531 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 25202538 3.00 - 1:19-OP-45398-DAP DOCUMENT 1-0 02/06/2020 Invoice=1448699 30.00 0.10 10/08/2019 980134 Jennifer J. Park 531 30.00 0.10 3.00 Pacer Research Fees - PACER - MTDC - IMAGE1-0 25202539 02/06/2020 Invoice=1448699 30.00 0.10 3.00 4:18-CV-00089-BMM DOCUMENT 1-0

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02/06/2020         Invoice=1448699         4.00         0.10         0.40 REPORT - 4:18-CV-00180-JHP-JFJ           10/08/2019         980134         Jennifer J. Park         531         30.00         0.10         3.00 Pacer Research Fees - PACER - OKNDC - IMAGE2-0           02/06/2020         Invoice=1448699         30.00         0.10         3.00 - 4:18-CV-00180-JHP-JFJ DOCUMENT 2-0	
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10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202566
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	980134	Jennifer J. Park	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ORDC - DOCKET	25202567
02/06/2020		Invoice=1448699		2.00	0.10		REPORT - 2:18-CV-00674-SU START DATE: 1/1/1970	
10/08/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202568
02/06/2020	900134	Invoice=1448699	331	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202506
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10		Pacer Research Fees - PACER - GANDC - IMAGE1-3	25202899
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-01662-SCJ DOCUMENT 1-3	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - GANDC -	25202900
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 2:18-CV-00162-RWS	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - GANDC - IMAGE1-0	25202901
02/06/2020		Invoice=1448699		30.00	0.10		- 2:18-CV-00162-RWS DOCUMENT 1-0	
40/00/0040	070044	Na sia Hada shias	504	1.00	0.40	0.40	David David France DAOFD, OUNDO	0500000
10/08/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - OHNDC - HISTORY/DOCUMENTS - 1:17-CV-02171-DAP	25202902
				1.00	0.10	00		
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202903
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:17-CV-02171-DAP DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25202904
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:17-CV-02585-DAP	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202905
02/06/2020	370041	Invoice=1448699	331	30.00	0.10		- 1:17-CV-02585-DAP DOCUMENT 1-0	23202903
10/08/2019 02/06/2020	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - OHNDC -	25202906
02/06/2020		Invoice=1448699		1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-CV-00040-DAP	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202907
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-00040-DAP DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25202908
02/06/2020		Invoice=1448699		1.00	0.10		HISTORY/DOCUMENTS - 1:18-CV-00130	
40/00/0040	070044	N II. I. I.	504	20.00	0.40	2.22	D. D. J.E. BAOED OUNDO IMAGELO	0500000
10/08/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-0 - 1:18-CV-00130 DOCUMENT 1-0	25202909
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25202910
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202911
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - AZDC -	25202912
02/06/2020	3.0041	Invoice=1448699	1001	1.00	0.10		HISTORY/DOCUMENTS - 2:18-CV-01949-JJT	
10/5								
10/08/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT  TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202913
02,00,2020		11110000-1-110000		1.00	0.10	0.10	THE STATE SELECTION AND INCIDENT	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10		Pacer Research Fees - PACER - AZDC - IMAGE1-0 -	25202914
02/06/2020		Invoice=1448699		30.00	0.10	3.00	2:18-CV-01949-JJT DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202915
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.40	0.40	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202916
02/06/2020	310041	Invoice=1448699	JJ 1	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20202810
10/08/2019 02/06/2020	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25202917
02/00/2020		Invoice=1448699	-	1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT	25202918
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202919
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2010	070644	Namia Hadankia	504	4.00	0.40	0.40 December of Free PAOFD OUNDO	25202024
10/08/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - OHNDC - 0.10 HISTORY/DOCUMENTS - 1:18-CV-00241	25202921
					00	5110 HIS STATE THE STATE OF THE	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10		25202922
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-CV-00241 DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - OHNDC -	25202923
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 1:18-CV-00716	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202924
02/06/2020	0.0011	Invoice=1448699	001	30.00	0.10		
10/08/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202925
02/00/2020		11110000		1.00	0.10	0.10 TH EO ONCE OF MICH THE GOODING, ONCE NOMBER	
10/08/2019	978641	Negin Hadaghian	531	2.00	0.10	0.20 Pacer Research Fees - PACER - OHNDC -	25202926
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 1:18-OP-45432-DAP	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202927
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-45432-DAP DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - OHNDC -	25202928
02/06/2020	970041	Invoice=1448699	331	1.00	0.10	0.10 HISTORY/DOCUMENTS - 1:18-OP-45446-DAP	23202920
10/08/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 3.00 - 1:18-OP-45446-DAP DOCUMENT 1-0	25202929
02/06/2020		111VOICE=1446099		30.00	0.10	3.00 - 1.16-OP-43446-DAP DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - OHNDC -	25202930
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 1:18-OP-45538-DAP	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202931
02/06/2020		Invoice=1448699		30.00	0.10		
10/00/0010	070044	N . II I I .	504	4.00	0.40	0.40 P. P. J. F. PAOED GUNDO	0500000
10/08/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - OHNDC - 0.10 HISTORY/DOCUMENTS - 1:18-OP-45610-DAP	25202932
10/08/2019	978641	Negin Hadaghian	531	2.00	0.10		25202933
02/06/2020		Invoice=1448699		2.00	0.10	0.20 HISTORY/DOCUMENTS - 1:18-OP-45933-DAP	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC -	25202934
02/06/2020		Invoice=1448699		30.00	0.10	3.00 HISTORY/DOCUMENTS - 1:17-MD-02804-DAP	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25202935
02/06/2020	0.0011	Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20202000
10/08/2019	978641	Negin Hadaghian Invoice=1448699	531	30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - OHNDC - 3.00 HISTORY/DOCUMENTS - 1:17-MD-02804-DAP	25202936
02/00/2020		1110000		00.00	0.10	CONTROL OF THE CONTRO	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10		25203286
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203287
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - LAMDC -	25203288
02/06/2020	3.0041	Invoice=1448699		1.00	0.10		20200200
10/08/2019	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10		25203289
02/00/2020		11110000		30.00	0.10	0.00 0.10 0V 00000 ODD NED DOCOMENT 1 0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203290
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203291
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - LAMDC -	25203292
02/06/2020	3.0041	Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 3:19-CV-00388-SDD-RLB	20200202
10/08/2019	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10	3.00 Pacer Research Fees - PACER - LAMDC - IMAGE1-0 3.00 - 3:19-CV-00388-SDD-RLB DOCUMENT 1-0	25203293
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203294
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	4.00	0.10	0.40 Pacer Research Fees - PACER - LAMDC -	25203295
02/06/2020		Invoice=1448699		4.00	0.10	0.40 HISTORY/DOCUMENTS - 3:17-CV-01766-JWD-RLB	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - LAMDC - IMAGE1-3	25203296
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 3:17-CV-01766-JWD-RLB DOCUMENT 1-3	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203297
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - FLNDC -	25203298
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 3:18-CV-00867-MCR-CJK	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - FLNDC - IMAGE1-0	25203299
02/06/2020	0.00	Invoice=1448699	001	30.00	0.10	3.00 - 3:18-CV-00867-MCR-CJK DOCUMENT 1-0	
10/08/2019	978641	Nagin Hadaghian	F24	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203300
02/06/2020	970041	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25205300
10/00/00/10							
10/08/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203301
02/00/2020					0.10	0.10 1.11 2.0 0.102 0.2 11.0 1.7 1.2 0.00 1.10 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1	
10/08/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00 1.00	0.10 0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203302
02/06/2020		INVOICE=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - ILNDC -	25203303
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 1:18-CV-06959	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - ILNDC - IMAGE1-1	25203304
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-CV-06959 DOCUMENT 1-1	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203305
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - ILNDC -	25203306
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 1:19-CV-00811	
10/08/2019	978641	Negin Hadaghian	531	21.00	0.10	2.10 Pacer Research Fees - PACER - ILNDC - IMAGE1-0	25203307
02/06/2020	370041	Invoice=1448699	331	21.00	0.10	2.10 - 1:19-CV-00811 DOCUMENT 1-0	2020001
10/08/2019	079641	Nagin Hadaghian	F24	2.00	0.10	0.00 Pages Pages to Face PACED III NDC	25202209
02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	3.00 3.00	0.10	0.30 Pacer Research Fees - PACER - ILNDC - 0.30 HISTORY/DOCUMENTS - 1:19-CV-00811	25203308
10/08/2019	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10	3.00 Pacer Research Fees - PACER - ILNDC - IMAGE1-1 3.00 - 1:19-CV-00811 DOCUMENT 1-1	25203309
				33.33	00		
10/08/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00 1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203310
02/00/2020		111VOICE-1448099		1.00	0.10	U. 10 TIFES CASE SEARCHT-ALE COURTS, CASE NOWIDER	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - ILNDC -	25203311
02/06/2020		Invoice=1448699		1.00	0.10	0.10 HISTORY/DOCUMENTS - 1:19-CV-01461	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - ILNDC - IMAGE1-0	25203312
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-CV-01461 DOCUMENT 1-0	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203313
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/08/2019	978641	Negin Hadaghian	531	3.00	0.10	0.30 Pacer Research Fees - PACER - ILNDC -	25203314
02/06/2020		Invoice=1448699		3.00	0.10	0.30 HISTORY/DOCUMENTS - 1:19-CV-03210	
10/08/2019	978641	Negin Hadaghian	531	30.00	0.10	3.00 Pacer Research Fees - PACER - ILNDC - IMAGE1-1	25203315
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-CV-03210 DOCUMENT 1-1	
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COURT	25203316
02/06/2020	<i>31</i> 004 I	Negin Hadaghian Invoice=1448699	JJ I	1.00 1.00	0.10	0.10 Pacer Research Fees - PACER - UUPCL - ALL COURT  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 17;	20200010
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10/08/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00 1.00	0.10	0.10 Pacer Research Fees - PACER - MSNDC - 0.10 HISTORY/DOCUMENTS - 1:18-CV-00017-SA-DAS	25203317
10/08/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10 0.10	3.00 Pacer Research Fees - PACER - MSNDC - IMAGE1-0 3.00 - 1:18-CV-00017-SA-DAS DOCUMENT 1-0	25203318
02/00/2020		111VUICE-1440033	I	30.00	0.10	J.UU - 1.10-04-00017-3A-DA3 DUCUINENT 1-U	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/08/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 78;	25203319
10/08/2019	978641	Negin Hadaghian Invoice=1448699	531	3.00	0.10		Pacer Research Fees - PACER - MSNDC - HISTORY/DOCUMENTS - 1:18-CV-00078-SA-DAS	25203320
10/08/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - MSNDC - IMAGE1-1 - 1:18-CV-00078-SA-DAS DOCUMENT 1-1	25203321
10/08/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00 1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 51;	25203322
10/08/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 51;	25203323
10/08/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 51;	25203324
10/08/2019 02/06/2020	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - MSNDC - HISTORY/DOCUMENTS - 4:19-CV-00051-DMB-JMV	25203325
10/08/2019	978641	Negin Hadaghian Invoice=1448699	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MSNDC - IMAGE1-0 - 4:19-CV-00051-DMB-JMV DOCUMENT 1-0	25203326
10/08/2019	978641	Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25203327
10/08/2019	978641	Negin Hadaghian	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25203328
10/08/2019	978641	Invoice=1448699  Negin Hadaghian	531	1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER  Pacer Research Fees - PACER - 00PCL - ALL COURT	25203329
10/08/2019	978641	Invoice=1448699  Negin Hadaghian	531	1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER  Pacer Research Fees - PACER - 00PCL - ALL COURT	25203330
10/08/2019	978641	Invoice=1448699  Negin Hadaghian	531	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 40;  Pacer Research Fees - PACER - 00PCL - ALL COURT	25203331
10/08/2019	978641	Invoice=1448699  Negin Hadaghian	531	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER  Pacer Research Fees - PACER - JPMLDC -	25203332
02/06/2020	978641	Invoice=1448699  Negin Hadaghian	531	1.00 3.00	0.10		HISTORY/DOCUMENTS - GAN/1:18-CV-01662  Pacer Research Fees - PACER - JPMLDC - IMAGE1-0	25203333
02/06/2020	978641	Invoice=1448699  Negin Hadaghian	531	3.00	0.10	0.30	- GAN/1:18-CV-01662 DOCUMENT 1-0 Pacer Research Fees - PACER - GANDC -	25203334
02/06/2020		Invoice=1448699  Negin Hadaghian	531	1.00	0.10	0.10	HISTORY/DOCUMENTS - 1:18-CV-01662-SCJ  Pacer Research Fees - PACER - GANDC - IMAGE1-2	25203335
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:18-CV-01662-SCJ DOCUMENT 1-2	
10/08/2019 02/06/2020		Negin Hadaghian Invoice=1448699	531	1.00	0.10	0.10	Pacer Research Fees - PACER - GANDC - HISTORY/DOCUMENTS - 1:18-CV-01662-SCJ	25203336
10/09/2019 02/06/2020		Jennifer J. Park Invoice=1448699	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:18-OP-45541-DAP	25202202
10/09/2019	980134	Jennifer J. Park Invoice=1448699	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:18-OP-45438-DAP	25202203
10/09/2019 02/06/2020		Jennifer J. Park Invoice=1448699	531	6.00	0.10 0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:18-OP-45220-DAP	25202204
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	4.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:18-OP-45496-DAP	25202205
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	4.00 4.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:19-OP-45212-DAP	25202206
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-0 - 1:19-OP-45212-DAP DOCUMENT 1-0	25202207
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202208

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45357-DAP	
10/09/2019	980134	Jennifer J. Park	531	16.00	0.10	1.60	Pacer Research Fees - PACER - OHNDC - DOCKET	25202209
02/06/2020		Invoice=1448699		16.00	0.10		REPORT - 1:18-OP-45749-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202210
02/06/2020		Invoice=1448699		4.00	0.10		REPORT - 1:19-OP-45010-DAP	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202211
02/06/2020		Invoice=1448699		5.00	0.10		REPORT - 1:18-OP-45557-DAP	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202212
02/06/2020	300104	Invoice=1448699	331	7.00	0.10		REPORT - 1:18-OP-45621-DAP	ZOZOZZIZ
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202213
02/06/2020	900134	Invoice=1448699	551	4.00	0.10		REPORT - 1:18-OP-46355-DAP	23202213
40/00/0040	000404		504	5.00	0.40	0.50	D. B. LE. DAOED GUNDO DOCKET	05000044
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	5.00 5.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:18-OP-45730-DAP	25202214
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	4.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:19-OP-45600-DAP	25202215
02/00/2020		1110000		1.00	0.10	0.10	THE GIVE THE GIT TOUGH BATT	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:19-OP-45601-DAP	25202216
02/00/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1.19-0P-43001-DAP	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET	25202217
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-45052-DAP	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET	25202218
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:18-OP-45959-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202219
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:18-OP-46146-DAP	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202220
02/06/2020		Invoice=1448699		7.00	0.10	0.70	REPORT - 1:18-OP-45921-DAP	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202221
02/06/2020		Invoice=1448699		5.00	0.10		REPORT - 1:19-OP-45025-DAP	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	25202222
02/06/2020	000101	Invoice=1448699	001	7.00	0.10		REPORT - 1:18-OP-46260-DAP	LOZOZZZ
10/09/2019	980134	Jennifer J. Park	531	8.00	0.10	0.90	Pacer Research Fees - PACER - OHNDC - DOCKET	25202223
02/06/2020	960134	Invoice=1448699	331	8.00	0.10		REPORT - 1:18-OP-46268-DAP	25202223
10/00/00/0	000101				2.42			0=00001
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	7.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:18-OP-46309-DAP	25202224
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	6.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:19-OP-45024-DAP	25202225
02/00/2020		11110000		0.00	0.10	0.00	11.13 OF 40024 DAI	
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	15.00 15.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:18-OP-46058-DAP	25202226
02/00/2020		111VOICE=1448099		15.00	0.10	1.50	REPORT - 1.10-OF-40000-DAP	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET	25202227
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:19-OP-45593-DAP	
10/09/2019	980134	Jennifer J. Park	531	13.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET	25202228
02/06/2020		Invoice=1448699		13.00	0.10	1.30	REPORT - 1:19-OP-45626-DAP	
10/09/2019	980134	Jennifer J. Park	531	12.00	0.10	1.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25202229
02/06/2020		Invoice=1448699		12.00	0.10	1.20	REPORT - 1:18-OP-46186-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202230
02/06/2020		Invoice=1448699		4.00	0.10		REPORT - 1:19-OP-45771-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHNDC - DOCKET	25202231
02/06/2020		Invoice=1448699		4.00	0.10		REPORT - 1:19-OP-45771-DAP	
10/09/2019	980134	Jennifer J. Park	531	8.00	0.10	0.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25202232
02/06/2020	JJU 1J <del>4</del>	Invoice=1448699	001	8.00	0.10		REPORT - 1:18-OP-45453-DAP	20202202

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
10/09/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Research Fees - PACER - OHNDC - DOCKET	25202233
02/06/2020		Invoice=1448699		3.00	0.10	0.30 REPORT - 1:19-OP-45300-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40 Pacer Research Fees - PACER - OHNDC - DOCKET	25202234
02/06/2020	000101	Invoice=1448699	001	4.00	0.10		20202201
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10		25202235
02/06/2020		Invoice=1448699		4.00	0.10	0.40 REPORT - 1:18-OP-45072-DAP	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70 Pacer Research Fees - PACER - OHNDC - DOCKET	25202236
02/06/2020		Invoice=1448699		7.00	0.10	0.70 REPORT - 1:18-OP-45174-DAP	
40/00/0040	000404	Inneifer I Deal	504	4.00	0.40	0.40 Paras Parasash Faras PAOFR OUNDO POOMET	0500007
10/09/2019	980134	Jennifer J. Park Invoice=1448699	531	4.00	0.10		25202237
02/00/2020		11110000		4.00	0.10	0.40 KEI GIVI 1.10 GI 40000 B/N	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202238
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202239
02/06/2020	300104	Invoice=1448699	331	30.00	0.10		20202200
10/09/2019	980134	Jennifer J. Park	531	3.00	0.10		25202240
02/06/2020		Invoice=1448699		3.00	0.10	0.30 REPORT - 1:18-OP-45826-DAP	
10/09/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Research Fees - PACER - OHNDC - DOCKET	25202241
02/06/2020		Invoice=1448699		3.00	0.10		
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10		25202242
02/06/2020		Invoice=1448699		4.00	0.10	0.40 REPORT - 1:18-OP-45034-DAP	
10/09/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60 Pacer Research Fees - PACER - OHNDC - DOCKET	25202243
02/06/2020		Invoice=1448699		6.00	0.10		
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10		25202244
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-OP-45338-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202245
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
40/00/0040	000404		504	4.00	0.40	0.40 P. P. J. F. PLOED 00001 ALL 0011	05000040
10/09/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		25202246
				1.00	00	3.10 Fit 25 3/162 52.41.511 Fiz2 5551115, 5/162 11511152.1	
10/09/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30 Pacer Research Fees - PACER - OHNDC - DOCKET	25202247
02/06/2020		Invoice=1448699		3.00	0.10	0.30 REPORT - 1:18-OP-45830-DAP	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10	0.40 Pacer Research Fees - PACER - OHNDC - DOCKET	25202248
02/06/2020	300104	Invoice=1448699	001	4.00	0.10		20202240
10/09/2019	980134	Jennifer J. Park	531	8.00	0.10		25202249
02/06/2020		Invoice=1448699		8.00	0.10	0.80 REPORT - 1:18-OP-45453-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202250
02/06/2020		Invoice=1448699		30.00	0.10		
10/5	0.5						0.5
10/09/2019	980134	Jennifer J. Park	531	6.00	0.10		25202251
02/00/2020		Invoice=1448699		6.00	0.10	0.60 REPORT - 1:18-OP-45161-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202252
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-45161-DAP DOCUMENT 1-0	
10/00/2010	000404	Ionnifor I Dorle	531	1.00	0.40	0.10 Pager Pagegrah Fage, PACED, 00PCL, ALL CCLL	25202252
10/09/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		25202253
1				1.00	5.10		
10/09/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60 Pacer Research Fees - PACER - OHNDC - DOCKET	25202254
02/06/2020		Invoice=1448699		6.00	0.10	0.60 REPORT - 1:19-OP-45338-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202255
02/06/2020	550 15 <del>4</del>	Invoice=1448699	001	1.00	0.10		20202200
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10		25202256
02/06/2020		Invoice=1448699		7.00	0.10	0.70 REPORT - 1:18-OP-45921-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202257
02/06/2020	230.01	Invoice=1448699	1	1.00	0.10		
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/09/2019	980134	Jennifer J. Park	531	10.00	0.10	1.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25202258
02/06/2020		Invoice=1448699		10.00	0.10		REPORT - 1:18-OP-45910-DAP	
10/09/2019	980134	Jennifer J. Park	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	25202259
02/06/2020		Invoice=1448699		3.00	0.10		REPORT - 1:18-OP-46020-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202260
02/06/2020	300104	Invoice=1448699	001	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20202200
10/00/2010	000124	Lawaifea I. Deale	504	4.00	0.40	0.40	December 2012 DAOFD 00DOL ALL COLL	25202264
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202261
10/09/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202262
				1.00	0.10	0.10	THE STATE OF THE S	
10/09/2019	980134	Jennifer J. Park Invoice=1448699	531	7.00 7.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:19-OP-45821-DAP	25202269
02/00/2020		111VOICE-1448099		7.00	0.10	0.70	REPORT - 1.19-OF-45021-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU	25202270
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202271
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202272
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202273
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/00/2010	000124	Jonnifor I Dark	E24	1.00	0.10	0.10	Pager Pagersh Face PACED 00DCL ALL COLL	25202274
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202274
10/09/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202275
02/00/2020		1110000		1.00	0.10	0.10	THE GOOD TO THE GOOD TO SHOW THE THE THE THE THE THE THE THE THE THE	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU	25202276
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
	980134	Jennifer J. Park	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU	25202277
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202278
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202279
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202280
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3 00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202281
02/06/2020	300134	Invoice=1448699	331	30.00	0.10		- 1:18-OP-45876-DAP DOCUMENT 1-0	23202201
10/00/0010	000404			4.00				0500000
10/09/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202282
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10/09/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00 1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202283
02/00/2020		1140022		1.00	0.10	0.10	THE CACE SEARCH - ALL COURTS, CASE INDIVIDER	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10		Pacer Research Fees - PACER - JPMLDC - DOCKET	25202284
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - NYN/8:18-CV-01478	
10/09/2019	980134	Jennifer J. Park	531	4.00	0.10		Pacer Research Fees - PACER - OHNDC - DOCKET	25202285
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 1:19-OP-45018-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202286
02/06/2020		Invoice=1448699		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202287
02/06/2020		Invoice=1448699		1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202288
10/03/2019	300 I 3 <del>4</del>	OGIIIIIGI J. FAIK	001	1.00	0.10	0.10	1 AUGI 1636 AIGI 1 663 - I AOLIN - UUF OL - ALL OOU	20202200

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202289
02/06/2020	000.01	Invoice=1448699	001	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202290
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Ionnifor I Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202291
02/06/2020	900134	Jennifer J. Park Invoice=1448699	331	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	23202291
02/00/2020		1110000		1.00	0.10	0.10 TH EO ONCE CENTROLL NEED CONTROL NO. INC. INC. INC. INC. INC. INC. INC. INC	+
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202292
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202293
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-45698-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50 Pacer Research Fees - PACER - OHNDC - DOCKET	25202294
02/06/2020		Invoice=1448699		5.00	0.10	0.50 REPORT - 1:18-OP-45699-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202295
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-45699-DAP DOCUMENT 1-0	
40/00/0040	000404		504	4.00	0.40	O LO D	0500000
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	4.00 4.00	0.10	0.40 Pacer Research Fees - PACER - OHNDC - DOCKET  0.40 REPORT - 1:18-OP-45825-DAP	25202296
02/00/2020		11100100-1440099		4.00	0.10	0.40 REFORT - 1.10-OF-43023-DAF	+
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202297
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-45825-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	7.00	0.10	0.70 Pacer Research Fees - PACER - OHNDC - DOCKET	25202298
02/06/2020		Invoice=1448699		7.00	0.10	0.70 REPORT - 1:18-OP-45876-DAP	
40/00/0040	000404	Lauritan I Davis	504	4.00	0.40	0.40 Person Presson Ferra PACED COROL ALL COLL	0500000
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202299
02/00/2020		11100100-1440099		1.00	0.10	U. 10 TTFES CASE SEARCIT-ALL COURTS, CASE NOWIDER	_
10/09/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60 Pacer Research Fees - PACER - OHNDC - DOCKET	25202300
02/06/2020		Invoice=1448699		6.00	0.10	0.60 REPORT - 1:18-OP-45531-DAP	
10/09/2019		Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202301
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-45531-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50 Pacer Research Fees - PACER - OHNDC - DOCKET	25202302
02/06/2020	900134	Invoice=1448699	331	5.00	0.10	0.50 REPORT - 1:18-OP-45697-DAP	23202302
02/00/2020		1110000		0.00	0.10	0.00 REFORM 1.10 01 10007 B/W	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202303
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-45697-DAP DOCUMENT 1-0	
10/09/2019	980134	Jennifer J. Park	531	5.00	0.10	0.50 Pacer Research Fees - PACER - OHNDC - DOCKET	25202304
02/06/2020		Invoice=1448699		5.00	0.10	0.50 REPORT - 1:18-OP-45698-DAP	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202305
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202306
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/00/0010	000404	Januifor I Dest	F24	4.00	0.10	0.40 December Personal Francisco DACED 2000 ALL COLL	2520222
10/09/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202307
JE10012020		11170100-1 <del>11</del> 70099		1.00	0.10	3.10 THE CONCECTATION FALL COUNTS, CASE NOWIDER	
10/09/2019	980134	Jennifer J. Park	531	6.00	0.10	0.60 Pacer Research Fees - PACER - OHNDC - DOCKET	25202308
02/06/2020		Invoice=1448699		6.00	0.10	0.60 REPORT - 1:18-OP-45521-DAP	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202309
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-45521-DAP DOCUMENT 1-0	
10/09/2019	980134	Ionnifor I Dork	531	1.00	0.40	0.10 Pager Pagearch Foco PACED 00DCL ALL COLL	25202310
02/06/2020	900134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202310
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10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202311
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202312
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:19-OP-45580-DAP DOCUMENT 1-0	
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00 1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202313
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	6.00 6.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:18-OP-45520-DAP	25202314
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-0 - 1:18-OP-45520-DAP DOCUMENT 1-0	25202315
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202316
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202317
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202318
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202319
10/09/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202320
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202321
10/09/2019	980134	Invoice=1448699  Jennifer J. Park	531	1.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER  Pacer Research Fees - PACER - 00PCL - ALL COU	25202322
02/06/2020 10/09/2019	980134	Invoice=1448699  Jennifer J. Park	531	1.00 5.00	0.10		TYPES CASE SEARCH - ALL COURTS; CASE NUMBER  Pacer Research Fees - PACER - OHNDC - DOCKET	25202323
02/06/2020		Invoice=1448699		5.00	0.10	0.50	REPORT - 1:19-OP-45579-DAP	
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0 - 1:19-OP-45579-DAP DOCUMENT 1-0	25202324
10/09/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202325
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	4.00 4.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:19-OP-45580-DAP	25202326
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00 1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202327
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10 0.10		Pacer Research Fees - PACER - 00PCL - ALL COU TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202328
10/09/2019	980134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-1 - 1:18-OP-45917-DAP DOCUMENT 1-1	25202329
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	7.00 7.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:18-OP-45918-DAP	25202330
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-1 - 1:18-OP-45918-DAP DOCUMENT 1-1	25202331
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	11.00 11.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:18-OP-45919-DAP	25202332
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-1 - 1:18-OP-45919-DAP DOCUMENT 1-1	25202333
10/09/2019 02/06/2020	980134	Jennifer J. Park Invoice=1448699	531	7.00 7.00	0.10 0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET REPORT - 1:18-OP-45922-DAP	25202334
10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25202335
10/09/2019	980134	Invoice=1448699  Jennifer J. Park	531	30.00 8.00	0.10	0.80	- 1:18-OP-45914-DAP DOCUMENT 1-1  Pacer Research Fees - PACER - OHNDC - DOCKET	25202336
02/06/2020	980134	Invoice=1448699  Jennifer J. Park	531	8.00 30.00	0.10		REPORT - 1:18-OP-45915-DAP  Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25202337
02/06/2020		Invoice=1448699		30.00	0.10		- 1:18-OP-45915-DAP DOCUMENT 1-1	

1009/2019   601104   control J Pisis   511   3000   0.10   3.00   Pacor Research Pros. PACER - ORNOIC - MANDE-11   2500/2019   control J Pisis   511   7.00   0.1	Client: -	19	9-23649-shl Do	c 816	Filed	02/08/	/20 Entered 02/08/20 14:58:54 Main Document Pg 288 of 295	raye 47
	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
2005/2016	10/09/2019 02/06/2020	980134		531				25202338
100972710   100174   John Chr.   Fare   170		980134		531				25202339
100902079	02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 1:18-OP-45916-DAP DOCUMENT 1-1	
200000000   Invotor-1448989	10/09/2019 02/06/2020	980134		531				25202340
1009/2019   1009		980134		531				25202341
100902010   1001014   10		980134		531				25202342
100902019   1009	02/06/2020			001				
1009/2019   1009	10/09/2019 02/06/2020	980134		531				25202343
1009/2019   890134   Jennifer J. Park   531   30,00   0.10   0.70   Parcer Research Fees - PACER - OHNDC - IMAGE1-1   250/20345   1009/2019   890134   Jennifer J. Park   531   7.00   0.10   0.70   Parcer Research Fees - PACER - OHNDC - IMAGE1-1   250/20345   1009/2019   890134   Jennifer J. Park   531   7.00   0.10   0.70   Parcer Research Fees - PACER - OHNDC - DOCKET   250/20345   1009/2019   890134   Jennifer J. Park   531   1.00   0.10   0.70   Parcer Research Fees - PACER - OHNDC - DOCKET   250/20346   1009/2019   890134   Jennifer J. Park   531   1.00   0.10   0.10   Parcer Research Fees - PACER - OHNDC - DOCKET   250/20347   1009/2019   890134   Jennifer J. Park   531   1.00   0.10   0.10   Parcer Research Fees - PACER - OHNDC - LALL COU   250/20347   1009/2019   890134   Jennifer J. Park   531   1.00   0.10   0.10   Parcer Research Fees - PACER - OHNDC - LALL COU   250/20346   1009/2019   890134   Jennifer J. Park   531   5.00   0.10   0.10   0.10   Parcer Research Fees - PACER - OHNDC - DOCKET   250/20346   1009/2019   890134   Jennifer J. Park   531   5.00   0.10   0.50   Parcer Research Fees - PACER - OHNDC - DOCKET   250/20349   1009/2019   890134   Jennifer J. Park   531   5.00   0.10   0.50   Parcer Research Fees - PACER - OHNDC - DOCKET   250/20349   1009/2019   890134   Jennifer J. Park   531   5.00   0.10   0.50   Parcer Research Fees - PACER - OHNDC - DOCKET   250/20349   1009/2019   890134   Jennifer J. Park   531   7.00   0.10   0.70   Parcer Research Fees - PACER - OHNDC - MAGE1-0   250/20350   1009/2019   890134   Jennifer J. Park   531   7.00   0.10   0.70   Parcer Research Fees - PACER - OHNDC - MAGE1-0   250/20350   1009/2019   890134   Jennifer J. Park   531   7.00   0.10   0.70   Parcer Research Fees - PACER - OHNDC - MAGE1-0   250/20350   1009/2019   890134   Jennifer J. Park   531   1.00   0.10   0.70   Parcer Research Fees - PACER - OHNDC - MAGE1-0   250/20350   1009/2019   890134   Jennifer J. Park   531   1.00   0.10   0.70   Parcer Research Fees - PACER - OHNDC - MAGE1-0   250								
1009/2019   990134   Jennifer J. Park   531   7.00   0.10   0.70   Pacer Research Fees - PACER - OHNDC - DOCKET   25202346   1009/2019   990134   Jennifer J. Park   531   1.00   0.10   0.70   Pacer Research Fees - PACER - OHNDC - DOCKET   25202347   1009/2019   990134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   26202347   1009/2019   990134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   26202348   1009/2019   990134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   26202349   1009/2019   990134   Jennifer J. Park   531   5.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   26202349   1009/2019   990134   Jennifer J. Park   531   5.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - DOCKET   26202349   1009/2019   990134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   26202349   1009/2019   990134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - MAGEL 0   262023350   1009/2019   990134   Jennifer J. Park   531   7.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - MAGEL 0   26202350   1009/2019   990134   Jennifer J. Park   531   7.00   0.10   0.70   Pacer Research Fees - PACER - OHNDC - MAGEL 0   26202352   1009/2019   990134   Jennifer J. Park   531   7.00   0.10   0.70   Pacer Research Fees - PACER - OHNDC - MAGEL 0   26202352   1009/2019   990134   Jennifer J. Park   531   9.00   0.10   0.70   Pacer Research Fees - PACER - OHNDC - MAGEL 0   26202352   1009/2019   990134   Jennifer J. Park   531   1.00   0.10   0.70   Pacer Research Fees - PACER - OHNDC - MAGEL 0   26202352   1009/2019   990134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - MAGEL 0   26202352   1009/2019   990134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - MAGEL 0   26202353   1009/2019   990134   Jennifer	10/09/2019 02/06/2020	980134		531				25202344
1009/2019   990134   Jennifer J. Park   531   7.00   0.10   0.70   Pacer Research Fees - PACER - OHNDC - DOCKET   25202346   1009/2019   990134   Jennifer J. Park   531   1.00   0.10   0.70   Pacer Research Fees - PACER - OHNDC - DOCKET   25202347   1009/2019   990134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   26202347   1009/2019   990134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   26202348   1009/2019   990134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   26202349   1009/2019   990134   Jennifer J. Park   531   5.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   26202349   1009/2019   990134   Jennifer J. Park   531   5.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - DOCKET   26202349   1009/2019   990134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   26202349   1009/2019   990134   Jennifer J. Park   531   30.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - MAGEL 0   262023350   1009/2019   990134   Jennifer J. Park   531   7.00   0.10   3.00   Pacer Research Fees - PACER - OHNDC - MAGEL 0   26202350   1009/2019   990134   Jennifer J. Park   531   7.00   0.10   0.70   Pacer Research Fees - PACER - OHNDC - MAGEL 0   26202352   1009/2019   990134   Jennifer J. Park   531   7.00   0.10   0.70   Pacer Research Fees - PACER - OHNDC - MAGEL 0   26202352   1009/2019   990134   Jennifer J. Park   531   9.00   0.10   0.70   Pacer Research Fees - PACER - OHNDC - MAGEL 0   26202352   1009/2019   990134   Jennifer J. Park   531   1.00   0.10   0.70   Pacer Research Fees - PACER - OHNDC - MAGEL 0   26202352   1009/2019   990134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - MAGEL 0   26202352   1009/2019   990134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OHNDC - MAGEL 0   26202353   1009/2019   990134   Jennifer	10/09/2019	980134	Jennifer J. Park	531	30.00	0.10	3 00 Pacer Research Fees - PACER - OHNDC - IMAGE1-1	25202345
1009/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - ODPCL - ALL COU   25202347	02/06/2020	300104		501				20202040
1009/2019   980134   Sennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COU   25202347		980134		531				25202346
100982019   980134   Jennifer J. Park   531   1,00   0.10   0.10   Paper Research Fees - PACER - OPPCL - ALL COU   25202348   100982019   980134   Jennifer J. Park   531   5.00   0.10   0.50   Paper Research Fees - PACER - OHNDC - DOCKET   25202349   100982019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Paper Research Fees - PACER - OHNDC - MAGEL-0   25202359   100982019   980134   Jennifer J. Park   531   3.00   0.10   3.00   Paper Research Fees - PACER - OHNDC - MAGEL-0   25202359   100982019   980134   Jennifer J. Park   531   9.00   0.10   0.10   Paper Research Fees - PACER - OHNDC - MAGEL-0   25202352   100982019   980134   Jennifer J. Park   531   9.00   0.10   0.30   Paper Research Fees - PACER - OHNDC - MAGEL-0   25202352   100982019   980134   Jennifer J. Park   531   9.00   0.10   0.30   Paper Research Fees - PACER - OHNDC - MAGEL-0   25202352   100982019   980134   Jennifer J. Park   531   9.00   0.10   0.30   Paper Research Fees - PACER - OHNDC - MAGEL-0   25202352   100982019   980134   Jennifer J. Park   531   9.00   0.10   0.30   Paper Research Fees - PACER - OHNDC - MAGEL-0   25202352   100982019   980134   Jennifer J. Park   531   9.00   0.10   0.10   Paper Research Fees - PACER - OHNDC - MAGEL-0   25202352   100982019   980134   Jennifer J. Park   531   9.00   0.10   0.10   Paper Research Fees - PACER - OHNDC - MAGEL-0   25202353   100982019   980134   Jennifer J. Park   531   9.00   0.10   0.10   Paper Research Fees - PACER - OHNDC - MAGEL-0   25202354   100982019   980134   Jennifer J. Park   531   9.00   0.10   0.10   Paper Research Fees - PACER - OHNDC - MAGEL-0   25202354   100982019   980134   Jennifer J. Park   531   9.00   0.10   0.10   Paper Research Fees - PACER - OHNDC - MAGEL-0   25202354   100982019   980134   Jennifer J. Park   531   9.00   0.10   0.10   Paper Research Fees - PACER - OHNDC - MAGEL-0   25202355   100982019   980134   Jennifer J. Park   531   9.00   0.10   0.10   Paper Research Fees - PACER - OHNDC - MAGEL-0   25202356   100982019   980134   Jennifer		980134	Jennifer J. Park	531				25202347
1,000   1,00								
1009/2019   880134   Jennifer J. Park   531   5.00   0.10   0.50   Paper Research Fees - PACER - OHNDC - DOCKET   25202349   Invoice=1448699   5.00   0.10   0.50   REPORT - 1:18-OP-46382-DAP		980134		531				25202348
1009/2019   980134   Jennifer J. Park   531   3.0.0   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202351   Invoice-1448699   3.0.0   0.10   3.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202351   Invoice-1448699   3.0.0   0.10   3.00   Pacer Research Fees - PACER - OHNDC - DOCKET   25202351   Invoice-1448699   7.00   0.10   0.70   Pacer Research Fees - PACER - OHNDC - DOCKET   25202351   Invoice-1448699   7.00   0.10   0.70   Pacer Research Fees - PACER - OHNDC - DOCKET   25202351   Invoice-1448699   9.00   0.10   0.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202352   Invoice-1448699   9.00   0.10   0.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202352   Invoice-1448699   9.00   0.10   0.10   0.00   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202352   Invoice-1448699   9.00   0.10   0.10   0.10   Pacer Research Fees - PACER - OHNDC - IMAGE1-0   25202352   Invoice-1448699   9.00   0.10   0.10   0.10   TyPES CASE SEARCH - ALL COUL   25202353   252	02/00/2020					0.10	7.10 11 20 07 02 02 11 01 7 122 000 11 0, 07 102 11 01 11 21 1	
10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   25202355   10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   25202355   10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   25202355   10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   25202355   10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   25202355   10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   25202355   10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   25202355   10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   25202355   10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   25202355   10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   25202355   10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   25202355   10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   25202356   10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   25202356   10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - OPPCL - ALL COU   25202356   10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER   10/09/2019   980134   Jennifer J. Park   531   0.00   0.10   0.10   0.10   0.10   0.10   0.10   0.10   0.10   0.10   0.10	10/09/2019 02/06/2020	980134		531				25202349
10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   0.10   7   Pacer Research Fees - PACER - OPCL - ALL COU   25202352   Invoice=1448699   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202353   0.10   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202353   0.10   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202353   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202353   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202354   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202354   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202354   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202354   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202354   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202355   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202355   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202355   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202355   0.10   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202355   0.10   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202355   0.10   0.10   0.10   Pacer Research Fees - PACER - OPCL - ALL COU   25202355   0.10   0.	10/09/2019 02/06/2020	980134		531				25202350
10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.		980134		531				25202351
10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	10/09/2019	980134	Jennifer J. Park	531	9.00	0.10	0.90 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202352
10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	02/06/2020		Invoice=1448699		9.00	0.10	0.90 - 1:18-OP-45912-DAP DOCUMENT 1-0	
10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COU   25202354	10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202353
1.00   0.10	02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   Pacer Research Fees - PACER - 00PCL - ALL COU   25202355		980134		531				25202354
10/09/2019   980134   Jennifer J. Park   531   1.00   0.10   0.10   0.50   Pacer Research Fees - PACER - OPCL - ALL COU   25202356	02/00/2020		111VOICE-1448099		1.00	0.10	U. 10 TIFES CASE SEARCHT-ALE COURTS, CASE NUMBER	
1.00   0.10   0.10   0.10   TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	10/09/2019 02/06/2020	980134		531				25202355
10/09/2019 980134 Jennifer J. Park 531 5.00 0.10 0.50 Pacer Research Fees - PACER - OHNDC - DOCKET 25202357 02/06/2020 Invoice=1448699 5.00 0.10 0.50 REPORT - 1:18-OP-46361-DAP 25202358 02/06/2020 Invoice=1448699 5.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0 25202358 02/06/2020 Invoice=1448699 5.00 0.10 3.00 - 1:18-OP-46361-DAP DOCUMENT 1-0 25202359 02/06/2020 Invoice=1448699 1.00 0.10 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202359 02/06/2020 Invoice=1448699 1.00 0.10 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/09/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 0.10 Pacer Research Fees - PACER - 00PCL - ALL COU 25202360 02/06/2020 Invoice=1448699 1.00 0.10 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/09/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/09/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/09/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/09/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/09/2019 980134 Jennifer J. Park 531 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 10/09/2019		980134		531				25202356
10/09/2019   980134   Jennifer J. Park   531   30.00   0.10   0.50   REPORT - 1:18-OP-46361-DAP	02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
02/06/2020         Invoice=1448699         30.00         0.10         3.00 - 1:18-OP-46361-DAP DOCUMENT 1-0           10/09/2019         980134         Jennifer J. Park         531         1.00         0.10         0.10 Pacer Research Fees - PACER - 00PCL - ALL COU         25202359           02/06/2020         Invoice=1448699         1.00         0.10         0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/09/2019         980134         Jennifer J. Park         531         1.00         0.10         0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/09/2019         980134         Jennifer J. Park         531         1.00         0.10         0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/09/2019         980134         Jennifer J. Park         531         1.00         0.10         0.10 Pacer Research Fees - PACER - 00PCL - ALL COU         25202361           10/09/2019         10/09/201	10/09/2019 02/06/2020	980134		531				25202357
02/06/2020         Invoice=1448699         30.00         0.10         3.00 - 1:18-OP-46361-DAP DOCUMENT 1-0           10/09/2019         980134         Jennifer J. Park         531         1.00         0.10         0.10 Pacer Research Fees - PACER - 00PCL - ALL COU         25202359           02/06/2020         Invoice=1448699         1.00         0.10         0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/09/2019         980134         Jennifer J. Park         531         1.00         0.10         0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/09/2019         980134         Jennifer J. Park         531         1.00         0.10         0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/09/2019         980134         Jennifer J. Park         531         1.00         0.10         0.10 Pacer Research Fees - PACER - 00PCL - ALL COU         25202361           10/09/2019         10/09/201	10/09/2019	980134	Jennifer J. Park	531	30 00	0 10	3.00 Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202358
02/06/2020         Invoice=1448699         1.00         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/09/2019         980134         Jennifer J. Park         531         1.00         0.10         0.10 Pacer Research Fees - PACER - 00PCL - ALL COU         25202360           02/06/2020         Invoice=1448699         1.00         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/09/2019         980134         Jennifer J. Park         531         1.00         0.10         0.10 Pacer Research Fees - PACER - 00PCL - ALL COU         25202361           02/06/2020         Invoice=1448699         1.00         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	02/06/2020							
02/06/2020         Invoice=1448699         1.00         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/09/2019         980134         Jennifer J. Park         531         1.00         0.10         Pacer Research Fees - PACER - 00PCL - ALL COU         25202361           02/06/2020         Invoice=1448699         1.00         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	10/09/2019 02/06/2020	980134		531				25202359
02/06/2020         Invoice=1448699         1.00         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER           10/09/2019         980134         Jennifer J. Park         531         1.00         0.10         Pacer Research Fees - PACER - 00PCL - ALL COU         25202361           02/06/2020         Invoice=1448699         1.00         0.10         TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	40/00/02:15	000101	Inneffer I D I	504		2.15	0.40 December 20050 20000 111 2011	0500000
02/06/2020 Invoice=1448699 1.00 0.10 0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	02/06/2020	980134		531				∠5∠02360
	10/09/2019 02/06/2020	980134		531				25202361
	10/09/2019	980134		531				25202362

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description	Cost Index
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/00/2010	000424	Lawaifea I Dayle	504	4.00	0.40	0.40 Danie Danie Lane DAOED 00001 ALL 0011	25202262
10/09/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202363
					0.10	5.10 111 25 67 62 62 111 611 7 12 555 11 6, 67 62 11 611 E1	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202364
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202365
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jannifor I Dayl	F04	1.00	0.10	0.40 December 200 DACED 00DCL ALL COLL	25202366
02/06/2020	960134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202300
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202367
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202368
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/00/0010	000404				0.40	242	0500000
10/09/2019	980134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202369
02/00/2020		111100000-1440099		1.00	0.10	0.10 TH EO OAGE SEARCHT-ALE COURTS, CASE NOWIDER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202370
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202372
02/06/2020	300104	Invoice=1448699	331	1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	20202072
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202373
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202374
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/00/2010	980134	Januifor I Dayle	F24	1.00	0.10	0.40 December 200 DACED 00DOL ALL COLL	25202275
10/09/2019 02/06/2020	960134	Jennifer J. Park Invoice=1448699	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU  0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	25202375
10/09/2019	980134	Jennifer J. Park	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL COU	25202376
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/14/2019	980109	Rachel M. Rosenberg	531	1.00	0.10	0.10 Pacer Research Fees - PACER - 00PCL - ALL	25202264
02/06/2020		Invoice=1448699		1.00	0.10	0.10 TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
10/11/0010	000400	D 1 111 D 1	504	1.00	0.40	O 40 P. P. L. F. DLOED THURD DOOK	0500005
10/14/2019 02/06/2020	980109	Rachel M. Rosenberg Invoice=1448699	531	4.00	0.10	0.40 Pacer Research Fees - PACER - TNMDC - DOCK 0.40 REPORT - 3:19-CV-00885	25202265
02/00/2020		11110000-1440000		4.00	0.10	0.40 1421 01(1 0.10 00 00000	
10/14/2019	980109	Rachel M. Rosenberg	531	30.00	0.10	3.00 Pacer Research Fees - PACER - TNMDC - IMAG	25202266
02/06/2020		Invoice=1448699		30.00	0.10	3.00 - 3:19-CV-00885 DOCUMENT 1-0	
10/14/2019	980109	Rachel M. Rosenberg	531	1.00	0.10	0.10 Pacer Research Fees - PACER - TNMDC - IMAG	25202267
02/06/2020		Invoice=1448699		1.00	0.10	0.10 - 3:19-CV-00885 DOCUMENT 1-1	
10/14/2019	980109	Rachel M. Rosenberg Invoice=1448699	531	2.00	0.10	0.20 Pacer Research Fees - PACER - TNMDC - IMAG 0.20 - 3:19-CV-00885 DOCUMENT 6-0	25202268
02/00/2020		11110100=1440099		2.00	0.10	0.20 - 3.19-CV-00003 DOCOMENT 0-0	_
10/15/2019	981636	Janet Peros	531	26.00	0.10	2.60 Pacer Research Fees - PACER - NYSDC - DOCKET	25202199
02/06/2020		Invoice=1448699		26.00	0.10	2.60 REPORT - 1:13-CV-04606-SHS	
10/15/2019	981636	Janet Peros	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYSDC - IMAGE60-0	25202200
02/06/2020	331030	Invoice=1448699	001	2.00	0.10	0.20 Pacer Research Fees - PACER - NTSDC - IMAGE00-0	20202200
10/15/2019	981636	Janet Peros	531	2.00	0.10	0.20 Pacer Research Fees - PACER - NYSDC - IMAGE60-1	25202201
02/06/2020		Invoice=1448699		2.00	0.10	0.20 - 1:13-CV-04606-SHS DOCUMENT 60-1	+
10/16/2019	983368	Sam Rosen	531	4.00	0.10	0.40 Pacer Research Fees - PACER - NYSBK -	25202130
02/06/2020		Invoice=1448699		4.00	0.10	0.40 IMAGE311-0 - 19-23649-RDD	
10/40/0046	000000	O D	504		0.15	O O Down Downste F DA OFF AN OPY	25000404
10/16/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	6.00	0.10	0.60 Pacer Research Fees - PACER - NYSBK - 0.60 IMAGE313-0 - 19-23649-RDD	25202131
02,00,2020				3.00	0.10	V.00   ITE OLD TO TO EDUTO TIDE	+
10/16/2019	983368	Sam Rosen	531	4.00	0.10	0.40 Pacer Research Fees - PACER - NYSBK -	25202132
02/06/2020		Invoice=1448699		4.00	0.10	0.40 IMAGE315-0 - 19-23649-RDD	
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	5.00 5.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - IMAGE314-0 - 19-23649-RDD	25202133
10/16/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - IMAGE319-0 - 19-23649-RDD	25202134
10/16/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25202136
10/16/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	3.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25202137
10/16/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	16.00 16.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - IMAGE310-0 - 19-23649-RDD	25202138
10/16/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	7.00 7.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - IMAGE309-0 - 19-23649-RDD	25202139
10/16/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	8.00 8.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - IMAGE312-0 - 19-23649-RDD	25202140
10/22/2019 02/06/2020	981995	Meghan Agostinelli Invoice=1448699	531	8.00 8.00	0.10 0.10		Pacer Research Fees - PACER - HIDC - DOCKET REPORT - 1:19-CV-00377-LEK-KJM	25202191
10/23/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - IMAGE91-0 - 19-08289-RDD	25202124
10/23/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	8.00 8.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25202125
10/23/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	8.00 8.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	25202126
10/23/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25202127
10/23/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - NYSBK - DOCKET REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	25202135
10/28/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-0 - 1:19-OP-45897-DAP DOCUMENT 1-0	25202128
10/28/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	30.00 30.00	0.10 0.10		Pacer Research Fees - PACER - OHNDC - IMAGE1-0 - 1:19-OP-45949-DAP DOCUMENT 1-0	25202129
10/29/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448699	531	15.00 15.00	0.10 0.10		Pacer Research Fees - PACER - TXSDC - IMAGE1-0 - 4:19-CV-03983 DOCUMENT 1-0	25202192
10/29/2019 02/06/2020	977743	Lindsey B. Cohan Invoice=1448699	531	5.00 5.00	0.10 0.10		Pacer Research Fees - PACER - TXSDC - DOCKET REPORT - 4:19-CV-03983	25202198
10/31/2019 02/06/2020	983951	Alison S. Cooney Invoice=1448699	531	1.00 1.00	0.10 0.10		Pacer Research Fees - PACER - 06CA - CASE SELECTION TABLE - CASE: 04-5153	25202087
10/31/2019 02/06/2020	983951	Alison S. Cooney Invoice=1448699	531	1.00	0.10 0.10		Pacer Research Fees - PACER - 06CA - CASE SUMMARY - 04-5153	25202088
10/31/2019 02/06/2020	983951	Alison S. Cooney Invoice=1448699	531	4.00 4.00	0.10 0.10		Pacer Research Fees - PACER - 06CA - DOCKET REPORT (FILTERED) - 04-5153	25202089
10/31/2019 02/06/2020	983951	Alison S. Cooney Invoice=1448699	531	1.00	0.10 0.10		Pacer Research Fees - PACER - 06CA - DOCKET SUMMARY - CASE: 04-5153	25202090
10/31/2019 02/06/2020	983360	Lindsay N. Zanello Invoice=1448699	531	1.00	0.10 0.10		Pacer Research Fees - PACER - NVBK - SEARCH LNAME: PURDUE	25202092
10/31/2019 02/06/2020	983360	Lindsay N. Zanello Invoice=1448699	531	20.00	0.10 0.10		Pacer Research Fees - PACER - NVDC - DOCKET REPORT - 2:19-CV-01616-KJD-VCF	25202093
11/01/2019 02/06/2020	983951	Alison S. Cooney Invoice=1448699	531	7.00 7.00	0.10 0.10		Pacer Research Fees - PACER - WVSDC - DOCKET REPORT - 2:01-CV-00543	25202091
11/01/2019 02/06/2020	983360	Lindsay N. Zanello Invoice=1448699	531	20.00	0.10 0.10		Pacer Research Fees - PACER - NVDC - DOCKET REPORT - 2:19-CV-01616-KJD-VCF	25202094

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/04/2019	984136	Michelle Ekas	087	1.00	101.60	101.60	Courier Services - VENDOR: County Legal	25050289
02/06/2020	304130	Invoice=1448699	007	1.00	101.60		Service, Inc. 10/15/19 LASC - COMPLEX N HILL ST	25050209
02/00/2020		Voucher=2625946 Paid		1.00	101.00	101.00	Vendor=County Legal Service, Inc. Balance= .00 Amount=	
11/04/2019	984136	Michelle Ekas	087	1.00	15.00		Courier Services - VENDOR: County Legal	25050290
02/06/2020		Invoice=1448699		1.00	15.00	15.00	Service, Inc. 10/15/19 LASC - COMPLEX N PSRING	
		Voucher=2625946 Paid					Vendor=County Legal Service, Inc. Balance= .00 Amount=	
11/05/2019	970579	Laurelynn S. De Luca	087	1.00	75.00	75.00	Courier Services - VENDOR: Free Wheelin	25053277
02/06/2020	0.00.0	Invoice=1448699		1.00	75.00		Attorney Service SERVICE OF PROCESS - PURDUE	
		Voucher=2626082 Paid					Vendor=Free Wheelin Attorney Service Balance= .00 Amount=	
11/06/2019	982477	Christina Sarchio	030	1.00	81.00		Subpoena - VENDOR: Verizon Wireless VERIZON	25056176
02/06/2020		Invoice=1448699		1.00	81.00	81.00	SECURITY SUBPOENA COMPLIANCE	
		Voucher=2626642 Paid					Vendor=Verizon Wireless Balance= .00 Amount= 81.00	
11/06/2019	983388	Hayden A. Coleman	032	1.00	19.17	19 17	Meals- Business Conferences	25070824
02/06/2020		Invoice=1448699		1.00	19.17		- meet with S. Birnbaum - Attendees: Hayden	
		Voucher=2629137 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 19.17	
11/06/2019	983388	Hayden A. Coleman	032	1.00	76.51		Meals- Business Conferences	25070825
02/06/2020		Invoice=1448699		1.00	76.51	76.51	- meeting with S. Birnbaum and R. Silbert -	
		Voucher=2629138 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 76.51	
11/07/2019	973361	Cynthia A. Burlington	635	1.00	18.64	18 64	Federal Express Charges Federal Express;	25077827
02/06/2020	0.000.	Invoice=1448699		1.00	18.64		Tracking # 776930242908 Shipped To: Hon.	20011021
11/07/2019	984136	Michelle Ekas	538	5.75	30.00	172.50	Staff Overtime Charges - Secretary	25111702
02/06/2020		Invoice=1448699		5.75	30.00	172.50		
44/07/0040	070570		040	4.00	40.40	40.40	101 (0.1)	05440770
11/07/2019	970579	Laurelynn S. De Luca Invoice=1448699	210	1.00	13.40 13.40	13.40	Document Storage/Retrieval Document Retri	25112773
02/00/2020		Voucher=2633566 Paid		1.00	13.40	13.40	Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
		Vocabilet Zeeceee t and					volido Vvolid Laigo Barik, 1434. Balanco 1.00 74 nount	
11/07/2019	983368	Sam Rosen	531	24.00	0.10	2.40	Pacer Research Fees - PACER - MSNDC - IMAGE1-0	25202118
02/06/2020		Invoice=1448699		24.00	0.10	2.40	- 3:19-CV-00246-NBB-RP DOCUMENT 1-0	
11/07/2019	983368	Sam Rosen	531	30.00	0.10		Pacer Research Fees - PACER - ALNDC - IMAGE1-0	25202119
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-CV-01811-CLM DOCUMENT 1-0	
11/07/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALNDC - IMAGE1-0	25202120
02/06/2020	-	Invoice=1448699		30.00	0.10		- 2:19-CV-01812-MHH DOCUMENT 1-0	
11/08/2019	983371	Jae H. Lee	021	1.00	22.20		Filing Fees and Related - VENDOR: One Legal,	25063067
02/06/2020		Invoice=1448699		1.00	22.20	22.20	Inc. NOTICE - SUPERIOR COURT OF CALIFORNIA,	
		Voucher=2627699 Paid					Vendor=One Legal, Inc. Balance= .00 Amount= 22.20	
11/11/2019	975122	Danielle A. Torrice	021	1.00	350.00	350.00	Filing Fees and Related - VENDOR: Golkow	25063393
02/06/2020	973122	Invoice=1448699	021	1.00	350.00		Litigation Services Lisa Sorensen (LA co. dept.	23003393
		Voucher=2627828 Paid			-		Vendor=Golkow Litigation Services Balance= .00 Amount=	
							-	
11/12/2019	983368	Sam Rosen	531	20.00	0.10		Pacer Research Fees - PACER - NYSBK -	25202112
02/06/2020		Invoice=1448699		20.00	0.10	2.00	IMAGE454-0 - 19-23649-RDD	
11/10/0010	000000	Com Door -	F24	40.00	0.10	1.00	Decer Decease Face DACED ANODIC	05000440
11/12/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	12.00 12.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE454-1 - 19-23649-RDD	25202113
02/00/2020		1140106-1440033		12.00	0.10	1.20	11VII (OLTOT-1 - 10-20070-1(DD	
11/12/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25202114
02/06/2020		Invoice=1448699		30.00	0.10		REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/12/2019	983368	Sam Rosen	531	1.00	0.10		Pacer Research Fees - PACER - NYSBK -	25202115
02/06/2020		Invoice=1448699		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-23649-RDD	
11/40/0010	000000	0 D	504		2 15	• -	Daniel Daniel De De De De De De De De De De De De De	05000101
11/12/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	1.00	0.10		Pacer Research Fees - PACER - NYSBK - DEADLINE/SCHEDULE - 19-08289-RDD	25202121
02/00/2020		114005-1440033		1.00	0.10	0.10	DEADENVE/300 IEDULE - 13-00203-KDD	
11/12/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25202122
02/06/2020		Invoice=1448699		1.00	0.10		DEADLINE/SCHEDULE - 19-23649-RDD	
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11/12/2019	983368	Sam Rosen	531	11.00	0.10		Pacer Research Fees - PACER - NYSBK - DOCKET	25202123
02/06/2020		Invoice=1448699		11.00	0.10	1.10	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/10/0010	046040	Dobro I. O'Cormo	017	1.00	07.04	07.04	Local Mileogo Charges	05000050
11/13/2019	916210	Debra L. O'Gorman	017	1.00	27.84	27.84	Local Mileage Charges	25086653

Client: -	1	9-23649 <sup>-</sup> shl Do	c 816	Filed		20 Ente <u>g 292 of</u>	ered 02/08/20 14:58:54 Main Document 295	
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/06/2020		Invoice=1448699 Voucher=2630350 Paid		1.00	27.84	27.84	- Driving to/from court - 400 Carleton Avenue  Vendor=Debra L. O'Gorman Balance= .00 Amount= 27.84	
11/13/2019	982000	Daniel Goldberg-Gradess	018	1.00	35.95	35 95	Research Fees	25112772
02/06/2020	002000	Invoice=1448699	0.10	1.00	35.95		Opioid Use During the Six Months After an	20112112
		Voucher=2633566 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
44/40/0040	000000	N 5: 11	005	4.00	00.00	20.00	5 1 15 01 5 1 15	05105500
11/18/2019 02/06/2020	982386	Norman Fields Invoice=1448699	635	1.00 1.00	20.38		Federal Express Charges Federal Express; Tracking # 777014289533 Shipped To: Janet	25105529
02/00/2020		111VOICE-1440099		1.00	20.30	20.30	Tracking # 111014209333 Shipped 10. Saliet	
11/18/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	25202106
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 1:19-OP-46007-DAP DOCUMENT 1-0	
44/40/0040	000000				2.12			05000440
11/18/2019	983368	Sam Rosen Invoice=1448699	531	30.00 30.00	0.10		Pacer Research Fees - PACER - ALMDC - IMAGE1-0 - 1:19-CV-00886-ALB-SMD DOCUMENT 1-0	25202116
02/00/2020		111VOICE-1446099		30.00	0.10	3.00	- 1.19-CV-00000-ALB-SIMD DOCUMENT 1-0	
11/18/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALMDC - IMAGE1-0	25202117
02/06/2020		Invoice=1448699		30.00	0.10	3.00	- 3:19-CV-00885-ECM-WC DOCUMENT 1-0	
11/19/2019	982022	Rebecca E. Weissman	190	1.00	5.00		Court Costs	25111215
02/06/2020		Invoice=1448699 Voucher=2632953 Paid		1.00	5.00	5.00	- Case research (OC Superior Case No.  Vendor=Rebecca E. Weissman Balance= .00 Amount= 82.50	
		V0461161-20023001 ald					Vendor-Resecca E. Weissman Balance 74mount - 02.00	
11/19/2019	982022	Rebecca E. Weissman	190	1.00	77.50	77.50	Court Costs	25111216
02/06/2020		Invoice=1448699		1.00	77.50	77.50	- Case research (OC Superior Case No.	
		Voucher=2632953 Paid					Vendor=Rebecca E. Weissman Balance= .00 Amount= 82.50	
11/19/2019	983388	Haydan A. Calaman	415	1.00	25.50	25 50	Train Fore	25111426
02/06/2020	903300	Hayden A. Coleman Invoice=1448699	415	1.00 1.00	25.50		Train Fare - attend court hearing - 11/19/2019	23111420
02/00/2020		Voucher=2633032 Paid		1.00	20.00	20.00	Vendor=Hayden A. Coleman Balance= .00 Amount= 44.50	
							,	
11/19/2019	983388	Hayden A. Coleman	425	1.00	9.50		Taxi Fare	25111427
02/06/2020		Invoice=1448699		1.00	9.50	9.50	- attend court hearing - 11/19/2019	
		Voucher=2633032 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 44.50	
11/19/2019	983388	Hayden A. Coleman	425	1.00	9.50	9.50	Taxi Fare	25111428
02/06/2020		Invoice=1448699		1.00	9.50	9.50	- attend court hearing - 11/19/2019	
		Voucher=2633032 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 44.50	
44/40/0040	075400	D			2.12		D. D. J. E. BLOSE GUNDO	0500000
11/19/2019	975122	Danielle A. Torrice Invoice=1448699	531	8.00 8.00	0.10		Pacer Research Fees - PACER - OHNDC - IMAGE2941-0 - 1:17-MD-02804-DAP DOCUMENT 2941-0	25202082
02/00/2020		111VOICE-1440099		0.00	0.10	0.00	INVACE2541-0 - 1.17-WID-02004-DAI DOCCIVILINI 2541-0	
11/20/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK - DOCKET	25202099
02/06/2020		Invoice=1448699		28.00	0.10	2.80	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
11/00/0010	000000	0 0	504	47.00	0.10	4.70	D. D. J. F. DAOED AWORK	05000400
11/20/2019	983368	Sam Rosen Invoice=1448699	531	17.00 17.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE511-0 - 19-23649-RDD	25202100
02/00/2020		111VOICE-1440099		17.00	0.10	1.70	IIIIAGE311-0 - 19-23049-RDD	
11/20/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25202101
02/06/2020		Invoice=1448699		3.00	0.10	0.30	IMAGE513-0 - 19-23649-RDD	
11/20/2019 02/06/2020	983368	Sam Rosen Invoice=1448699	531	21.00	0.10		Pacer Research Fees - PACER - NYSBK - IMAGE513-1 - 19-23649-RDD	25202102
02/00/2020		11140099		21.00	0.10	2.10	WICOLO   13-1 -   13-20043-ICDD	
11/20/2019	983368	Sam Rosen	531	24.00	0.10	2.40	Pacer Research Fees - PACER - NYSBK -	25202103
02/06/2020		Invoice=1448699		24.00	0.10		IMAGE513-2 - 19-23649-RDD	
11/20/2019	983368	Sam Rosen	531	3.00	0.10		Pacer Research Fees - PACER - NYSBK -	25202104
02/06/2020		Invoice=1448699		3.00	0.10	0.30	IMAGE515-0 - 19-23649-RDD	
11/20/2019	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - NYSBK -	25202105
02/06/2020	12.52	Invoice=1448699		16.00	0.10		IMAGE516-0 - 19-23649-RDD	
11/20/2019	983368	Sam Rosen	531	4.00	0.10		Pacer Research Fees - PACER - NYSBK - DOCKET	25202107
02/06/2020		Invoice=1448699		4.00	0.10	0.40	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/20/2019	983368	Sam Rosen	531	4.00	0.10	N 4N	Pacer Research Fees - PACER - NYSBK - DOCKET	25202108
02/06/2020		Invoice=1448699	1	4.00	0.10		REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
11/20/2019	983368	Sam Rosen	531	5.00	0.10		Pacer Research Fees - PACER - NYSBK -	25202109
02/06/2020		Invoice=1448699		5.00	0.10	0.50	IMAGE510-0 - 19-23649-RDD	
11/20/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25202110
02/06/2020	555500	Invoice=1448699	301	7.00	0.10		IMAGE510-1 - 19-23649-RDD	20202110
	1	1	-	,			1	

Billed Recap Of Cost Detail - [Invoice: 1448699 Date: 02/06/2020] Client: -

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GRAND TOTAL:

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Pg 293 of 295 Date Initials Name / Invoice Number Code Quantity Rate Amount Description **Cost Index** 11/20/2019 983368 25202111 Sam Rosen 531 8.00 0.10 0.80 Pacer Research Fees - PACER - NYSBK -02/06/2020 Invoice=1448699 8.00 0.10 0.80 IMAGE510-2 - 19-23649-RDD 984225 11/20/2019 Rebecca Haneiko 531 1.00 0.10 0.10 Pacer Research Fees - PACER - OHNDC - IMAGE41-0 25202178 02/06/2020 Invoice=1448699 1.00 0.10 0.10 - 1:18-OP-45216-DAP DOCUMENT 41-0 0.10 0.10 Pacer Research Fees - PACER - OHNDC - IMAGE42-0 11/20/2019 984225 531 1.00 25202179 Rebecca Haneiko 02/06/2020 Invoice=1448699 1.00 0.10 0.10 - 1:18-OP-45216-DAP DOCUMENT 42-0 11/20/2019 984225 Rebecca Haneiko 531 3.00 0.10 0.30 Pacer Research Fees - PACER - OHNDC -25202184 02/06/2020 Invoice=1448699 3.00 0.10 0.30 IMAGE2942-0 - 1:17-MD-02804-DAP DOCUMENT 2942-0 11/20/2019 984225 30.00 0.10 3.00 Pacer Research Fees - PACER - OHNDC -25202185 Rebecca Haneiko 531 02/06/2020 Invoice=1448699 30.00 0.10 3.00 IMAGE2943-0 - 1:17-MD-02804-DAP DOCUMENT 2943-0 11/20/2019 984225 Rebecca Haneiko 531 3.00 0.10 0.30 Pacer Research Fees - PACER - OHNDC -25202186 02/06/2020 Invoice=1448699 3.00 0.10 0.30 IMAGE2945-0 - 1:17-MD-02804-DAP DOCUMENT 2945-0 11/21/2019 984136 Michelle Ekas 087 1.00 58.00 58.00 Courier Services - VENDOR: Legal Support 25089882 02/06/2020 Invoice=1448699 1.00 58.00 58.00 Network, LLC INVOICE # LA-32350 ACCOUNT DECHESF Voucher=2631361 Paid Vendor=Legal Support Network, LLC Balance= .00 Amount= 11/21/2019 982022 Rebecca E. Weissman 303.00 303.00 Courier Services - VENDOR: A & A Legal Ser 25090035 087 1.00 02/06/2020 Invoice=1448699 1.00 303.00 303.00 Inc. 9/17/19 PERSONAL SERVICE ANNA LEMBKE, M.D. Voucher=2631367 Paid Vendor=A & A Legal Service, Inc. Balance= .00 Amount= BILLED TOTALS: WORK: 3,275.24 1260 records BILLED TOTALS: 3,275.24 BILL:

3,275.24 1260 records

3,275.24

Billed Recap Of Cost Detail - [Invoice: 1448688 Date: 02/06/2020]

GRAND TOTAL:

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Pg 294 of 295 Date Initials Name / Invoice Number Code Quantity Rate Amount Description **Cost Index** Amy K. Mac Donald 300.00 Filing Fees and Related - VENDOR: U.S. Patent 25091737 11/22/2019 971782 021 1.00 300.00 02/06/2020 300.00 300.00 and Trademark BASIC FILING FEE - UTILITY Invoice=1448688 1.00 Voucher=2631535 Paid Vendor=U.S. Patent and Trademark Balance= .00 Amount= 11/22/2019 971782 25091738 Amy K. Mac Donald 021 1.00 660.00 660.00 Filing Fees and Related - VENDOR: U.S. Patent 02/06/2020 Invoice=1448688 1.00 660.00 660.00 and Trademark SEARCH FEE-UTILITY Voucher=2631535 Paid Vendor=U.S. Patent and Trademark Balance= .00 Amount= 11/22/2019 971782 760.00 Filing Fees and Related - VENDOR: U.S. Patent 25091739 Amy K. Mac Donald 021 1.00 760.00 02/06/2020 Invoice=1448688 760.00 760.00 and Trademark EXAMINATION FEE-UTILITY 1.00 Voucher=2631535 Paid Vendor=U.S. Patent and Trademark Balance= .00 Amount= 4,000.00 Filing Fees and Related - VENDOR: U.S. Patent 11/22/2019 971782 1.00 4,000.00 25091740 Amy K. Mac Donald 021 02/06/2020 Invoice=1448688 1.00 4,000.00 4,000.00 and Trademark REQUEST FOR PRIORITIZED Voucher=2631535 Paid Vendor=U.S. Patent and Trademark Balance= .00 Amount= 140.00 Filing Fees and Related - VENDOR: U.S. Patent 11/22/2019 971782 Amy K. Mac Donald 021 1.00 140.00 25091741 02/06/2020 Invoice=1448688 1.00 140.00 140.00 and Trademark PROCESSING FEE Voucher=2631535 Paid Vendor=U.S. Patent and Trademark Balance= .00 Amount= BILLED TOTALS: WORK: 5,860.00 5 records **BILLED TOTALS:** BILL: 5,860.00

5,860.00 5 records

5,860.00

Billed Recap Of Cost Detail - [Invoice: 1448690 Date: 02/06/2020]

GRAND TOTAL:

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Pg 295 of 295 Date Initials Name / Invoice Number Code Quantity Rate Amount Description **Cost Index** 25091695 11/22/2019 971782 Amy K. Mac Donald 021 1.00 660.00 660.00 Filing Fees and Related - VENDOR: U.S. Patent 1.00 02/06/2020 Invoice=1448690 660.00 660.00 and Trademark SEARCH FEE-UTILITY Vendor=U.S. Patent and Trademark Balance= .00 Amount= Voucher=2631535 Paid 11/22/2019 971782 760.00 760.00 Filing Fees and Related - VENDOR: U.S. Patent 25091696 Amy K. Mac Donald 021 1.00 02/06/2020 Invoice=1448690 1.00 760.00 760.00 and Trademark EXAMINATION FEE-UTILITY Voucher=2631535 Paid Vendor=U.S. Patent and Trademark Balance= .00 Amount= 160.00 Filing Fees and Related - VENDOR: U.S. Patent 11/22/2019 971782 Amy K. Mac Donald 1.00 160.00 25091697 021 02/06/2020 Invoice=1448690 1.00 160.00 160.00 and Trademark SURCHARGE- LATE FILING FEE, Vendor=U.S. Patent and Trademark Balance= .00 Amount= Voucher=2631535 Paid BILLED TOTALS: WORK: 1,580.00 3 records BILLED TOTALS: BILL: 1,580.00 GRAND TOTAL: WORK: 1,580.00 3 records

1,580.00